VENETIAN COMMUNITY DEVELOPMENT DISTRICT

BOARD OF SUPERVISORS’ MEETING
JUNE 22, 2015
VENETIAN COMMUNITY
DEVELOPMENT DISTRICT AGENDA
June 22, 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
Kristen Suit 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.
June 17, 2015

Board of Supervisors
Venetian Community
Development District

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Venetian Community Development District will be held on Monday, June 22, 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. Update Regarding River Club Management Transition
   B. Ratification of Committees Members List.......................... Tab 1
   C. Discussion Regarding Fountain Transformer Repair
   D. Discussion Regarding Back Gate Camera/Modem
   E. Discussion Regarding Front Gate Arm Replacement
   F. Consideration of Resolution 2015-06, Re-Designating Assistant Secretary.......................................................... Tab 2
   G. Consideration of Resolution 2015-07, Approving an Annual Meeting Schedule for Fiscal Year 2015/2016 ......................... Tab 3
4. BUSINESS ADMINISTRATION
   A. Consideration of the Minutes of the Board of Supervisors’ Meeting held on June 1, 2015.................................................. Tab 4
   B. Consideration of the Minutes of the Social & Dining Committee Meetings held on February 11, 2015, March 11, 2015, and April 08, 2015.......................................................... Tab 5
   C. Consideration of the Operation and Maintenance Expenditures For the Month of May 2015.................................................... Tab 6
5. STAFF REPORTS
   A. District Counsel
   B. District Engineer
   C. River Club
   D. Field Manager
   E. District Manager
   F. Maintenance 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,

Kristen Suit
District Manager

cc: Andrew Cohen, Persson & Cohen, P.A.
Tab 1
Venetian
Community Development District

Committees Members List

<table>
<thead>
<tr>
<th>FACILITIES COMMITTEE</th>
<th>FITNESS COMMITTEE</th>
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<tbody>
<tr>
<td>Mike Craychee - VCDD Liaison</td>
<td>Barry Snyder - VCDD Liaison</td>
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<tr>
<td>Joe DeVirgilio</td>
<td>Annette Dwyer</td>
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<td>Jerry Flood</td>
<td>Lew Perry</td>
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<td>Jim Siekmann</td>
<td>Mary Piaseczynski</td>
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<td>Steven Klienglass</td>
<td>Jim Summers</td>
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<td>Bruce Fiedler</td>
<td>Nessa Klienglass</td>
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<td>Phil Knight</td>
<td>Georgeanne Babey</td>
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<tr>
<td>Martin Crane</td>
<td>Nancy Butler-Rogers</td>
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<tr>
<th>SOCIAL/DINING COMMITTEE</th>
<th>TENNIS COMMITTEE</th>
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<tbody>
<tr>
<td>Jim Shea - VCDD Liaison</td>
<td>Harry Orenstein - VCDD Liaison</td>
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<tr>
<td>Barbara Bracco</td>
<td>Dennis Brann</td>
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<td>Linda Cautero</td>
<td>Laurie Kealing</td>
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<td>Virginia Keller</td>
<td>Larry Babyak</td>
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<td>Sara Quinn</td>
<td>Roger Quinn</td>
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<td>Denise Waite-Milykovic</td>
<td>Noel Samuels</td>
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<tr>
<td>Sue Terrana</td>
<td>Katherine Souza</td>
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<td>Diane Bazlamit</td>
<td>Bruce Smith</td>
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</tbody>
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Tab 2
RESOLUTION 2015-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF VENETIAN COMMUNITY DEVELOPMENT DISTRICT REAPPOINTING AN ASSISTANT SECRETARY OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Venetian Community Development District (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within the City of Venice, Sarasota County, Florida; and

WHEREAS, the Board of Supervisors (hereinafter the “Board”) previously appointed Molly Syvret as an Assistant Secretary pursuant to Resolution 2015-02; and

WHEREAS, the Board now desires to reappoint an Assistant Secretary.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF VENETIAN COMMUNITY DEVELOPMENT DISTRICT:

Section 1. Eric Dailey is appointed as an Assistant Secretary.

Section 2. Kristen Suit is appointed as an Assistant Secretary.

Section 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 22ND DAY OF JUNE, 2015.

VENETIAN COMMUNITY DEVELOPMENT DISTRICT

CHAIRMAN/VICE CHAIRMAN

ATTEST:

SECRETARY/ASSISTANT SECRETARY
Tab 3
RESOLUTION 2015-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF VENETIAN COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIME AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Venetian Community Development District (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within the City of Venice, Sarasota County, Florida; and

WHEREAS, the District’s Board of Supervisors (hereinafter the “Board”) is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority and the Florida Department of Economic Opportunity, a schedule of its regular meetings.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF VENETIAN COMMUNITY DEVELOPMENT DISTRICT:

Section 1. Regular meetings of the Board of Supervisors of the District shall be held as provided on the schedule attached as Exhibit “A”.

Section 2. In accordance with Section 189.015(1), Florida Statutes, the District’s Secretary is hereby directed to file annually, with the City of Venice, a schedule of the District’s regular meetings.

Section 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 22ND DAY OF JUNE, 2015.

VENETIAN COMMUNITY DEVELOPMENT DISTRICT

CHAIRPERSON/VICE CHAIRPERSON

ATTEST:

SECRETARY / ASST. SECRETARY
EXHIBIT “A”
BOARD OF SUPERVISORS MEETING DATES
VENETIAN COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2015/2016

October 12, 2015
October 26, 2015
November 9, 2015
November 23, 2015
December 14, 2015
December 28, 2015
January 11, 2016
January 25, 2016
February 8, 2016
February 22, 2016
March 14, 2016
March 28, 2016
April 11, 2016
April 25, 2016
May 9, 2016
May 23, 2016
June 13, 2016
June 27, 2016
July 11, 2016
July 25, 2016
August 8, 2016
August 22, 2016
September 12, 2016
September 26, 2016

All meetings will convene at 9:30 a.m., and will be held at the Venetian River Club, 502 Veneto Boulevard, North Venice, Florida 34275.
Tab 4
MINUTES OF MEETING

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

VENETIAN COMMUNITY DEVELOPMENT DISTRICT

A regular meeting of the Board of Supervisors of the Venetian Community Development District was held on Monday, June 01, 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.
- Kristen Suit, District 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, Venetian CDD
- 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. There were none.

THIRD ORDER OF BUSINESS

Consideration of Capello I Oak Tree Removal Request

Mr. Jasper and Ms. Richard provided background on the issue and presented a request from the Capello I association requesting the removal of two oak trees and replacing them with sod. The association also requested that the District pay for the work. Discussion ensued.
On a Motion by Mr. Jasper, seconded by Mr. Snyder, with all in favor, the Board gave Capello I authority to remove the trees and replace with sod subject to proper certificate of insurance and all costs to be paid by the Capello I Association, for Venetian Community Development District.

**FOURTH ORDER OF BUSINESS**

**Consideration of Approval to Remodel and/or Renovate the Community Front Gatehouse**

Mr. Craychee presented two proposals for renovation of the front gatehouse; Access Four Enterprises proposal for $9,070, and Lowes proposal for $7,852. He advised costs should be coded to the gate maintenance line item of the general fund budget. Discussion ensued.

On a Motion by Mr. Craychee, seconded by Mr. Orenstein, with all in favor, the Board authorized a Not to Exceed amount of $11,000 to renovate the front gatehouse wiring, painting, cabinets, and further authorized Mr. Craychee to execute a contract for the work, for Venetian Community Development District.

**FIFTH ORDER OF BUSINESS**

**Discussion Regarding Inlet Repairs**

Mr. Schappacher provided an overview of documents prepared for inlet repairs, and advised the Board the bids are due to his office by June 5th at 5:00pm.

**SIXTH ORDER OF BUSINESS**

**Consideration of Inlet Painting Proposals**

Mr. Schappacher and Mr. Snyder provided an overview of proposals received to paint the 171 drop inlets and 35 grate inlets. Proposals were received from L&C Professional Painting for $7,600 and Site Masters for $18,975. Discussion ensued.

On a Motion by Mr. Snyder, seconded by Mr. Jasper, with all in favor, the Board approved the L&C proposal, Not To Exceed $8,000, for inlet and grate painting, for Venetian Community Development District.

**SEVENTH ORDER OF BUSINESS**

**Consideration of Traffic Logix Proposal for Radar Speed Signs**

Mr. Schappacher provided an overview of the proposals received for the Series 450 radar speed sign ($8,318 for two), and the Series 650 radar speed sign ($9,318 for two). Discussion ensued.

On a Motion by Mr. Snyder, seconded by Mr. Shea, with all in favor, the Board approved an amount Not To Exceed $10,000 for two Series 650 Radar Speed Signs, and further authorized the District Engineer to wait on camera and wireless attachments to be approved by the vendor for use prior to executing the proposals, for Venetian Community Development District.
EIGHTH ORDER OF BUSINESS  Discussion Regarding SWFWMD Recertification

Mr. Schappacher provided an overview of the recertification submitted to SWFWMD; for informational purposes only.

NINTH ORDER OF BUSINESS  Consideration of Vision River Club Management Agreement

Mr. Jasper reviewed the transition action item list and the suggested supervisor assignments. He requested that management add a standing agenda item regarding updates on River Club Transition until completed. Discussion ensued.

Mr. Cohen reviewed the final form of the Vision Management agreement for the Board. Discussion ensued.

On a Motion by Mr. Craychee, seconded by Mr. Orenstein, with all in favor, the Board authorized Mr. Shea to execute the contract with Vision for River Club Management, for Venetian Community Development District.

TENTH ORDER OF BUSINESS  Consideration of the Minutes of the Board of Supervisors Meeting held on May 11, 2015

Mr. Dailey provided an overview of the minutes and asked if there were any questions. There were none.

On a Motion by Mr. Snyder, seconded by Mr. Craychee, with all in favor, the Board approved the Minutes of the Board of Supervisors Meeting held on May 11, 2015, for Venetian Community Development District.


Mr. Dailey presented the minutes of the Tennis Committee meetings and asked if there were any questions related to the minutes. There were none.

On a Motion by Mr. Orenstein, seconded by Mr. Shea, with all in favor, the Board accepted the Minutes of the Tennis Committee Meetings held on October 6, 2014, November 3, 2014, December 1, 2014, January 5, 2015, February 2, 2015, March 2, 2015, and April 6, 2015, for Venetian Community Development District.
TWELFTH ORDER OF BUSINESS  

Consideration of the Operations and Maintenance Expenditures for the Month of April 2015

Mr. Dailey provided an overview of the operations and maintenance expenditures for the period of April 1-30, 2015 which total $95,549.24. He asked if there were any questions. There were none.

On a Motion by Mr. Orenstein, seconded by Mr. Jasper, with all in favor, the Board approved the Operations and Maintenance Expenditures for the Period of April 1-30, 2015 which total $95,549.24, for Venetian Community Development District.

THIRTEENTH ORDER OF BUSINESS  

Staff Reports

A. District Counsel

Mr. Cohen advised he has no report.

B. District Engineer

Mr. Schappacher provided updates regarding various items Lake 7 bank work noting the sod is not available and will be completed as soon as possible. He advised the One Way signs are on order. He stated that Lake 45 is extremely low and on Lake 46 a resident added landscape in the easement. He suggested District staff send a letter notifying the resident they added landscape in the easement. He informed the Board that WCI dedicated a permanent roadway to the MPOA; a small portion will go to the District once completed. He provided an update on the lake bank restoration. The budget is $40,000 for Lake 33 and 30. He will get quotes and bring to the August meeting for the budget discussion.

Mr. Orenstein asked Mr. Schappacher about the issues with the drainage for tennis courts 4, 5, and 6. Discussion ensued.

On a Motion by Mr. Orenstein, seconded by Mr. Shea, with all in favor, the Board approved a Not to Exceed amount of $10,500 for a drainage system for Tennis Courts 4, 5, & 6, and further authorized Mr. Orenstein to execute a contract for the work, for Venetian Community Development District.

C. River Club

Mr. Grant provided updates regarding wedding business, facilities software, summer hours of operations, and usage statistics. He further advised he has provided Mr. Cohen with information regarding an account in collection for a wedding, in the amount of $4,500.

D. Field Manager

Ms. Richard provided updates regarding the mailbox LED project, the fountain transformer issue, and the irrigation issue with the monument that is tied to a resident’s private system. She also updated the Board regarding an email from a resident to Vision regarding parking in the community and along public roads.
Discussion ensued. The Board directed a letter be sent to the resident regarding the email and that Vision be reminded on proper parking within the community.

E. District Manager
Mr. Dailey advised the next regular meeting of the Board of Supervisors is scheduled for Monday, June 22, 2015 at 9:30 am. Mr. Dailey introduced Ms. Kristen Suit who will be transitioning in as District Manager.

F. Maintenance Reports
Mr. Schappacher provided an overview of the radar speed reports.

Ms. Richard provided an overview of the quarterly field inspection report for May.

FOURTEENTH ORDER OF BUSINESS Supervisor Requests

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

Mr. Snyder provided an overview of the meeting he attended regarding a dog park request in a new community.

Mr. Craychee advised the cost to remove the fountain transformer is $1,300 and he asked that this item be placed on the July agenda. Mr. Craychee further advised the geothermal pool heating system has been shut off until October.

Mr. Jasper provided an update regarding Laurel Road issues and a resident’s request for various items to be addressed. Mr. Jasper stated he will work with Mr. Cohen and the District Manager to respond to the resident.

FIFTEENTH ORDER OF BUSINESS Adjournment

On a Motion by Mr. Craychee, seconded by Mr. Jasper, with all in favor, the Board adjourned the meeting at 12:19 p.m., for Venetian Community Development District.
Tab 5
VENETIAN COMMUNITY DEVELOPMENT COMMITTEE
SOCIAL/DINING COMMITTEE
February 11, 2015

Meeting called to order. Quorum established. Members in attendance: Linda Cautero, Ginny Keller, Sue Terrana, Barbara Bracco, Sarah Quinn, Diane Bazlamit, Josh Grant, Tom Nurney and Jim Shea, the CDD liaison. Committee reviewed the minutes of the meeting of January 14, 2015. Sue’s name was left out of the minutes as attending. Minutes were unanimously approved as corrected.

OLD BUSINESS
Prior to discussing events, committee was interested in discussing the handout Josh had provided at a previous meeting about the differences between a private club and a restaurant. When a resident goes to a certain restaurant, they have certain expectations whether it is Chilis or a fine dining establishment, and the expectations are completely different for each of those restaurants. However, when they go to the club, the club is expected to meet all expectations. Also, at a restaurant, they have the same menu every night where the club has a different menu every night which does not allow for the economies that a repetitive menu provides.

People feel that they pay for their club up front and therefore expect the club to make a profit which doesn’t necessarily happen on all occasions. Linda commented they had come to the club last Friday night and the Friday night menu was completely different with 4 new entrees and pricing seemed high…all in mid $20s or higher. She felt the prices were high for the “atmosphere” of the River Club. During the discussion of the atmosphere of the River Club versus the Golf Club, Josh said someone had come up to him who was from another community to tell him that our club was so much nicer than their club.

It was mentioned that last Friday night, there was such a good crowd that they actually ran out of Prime Rib and there was one resident upset about not being able to get his Prime Rib. Linda said we need to revisit the dinner menu at a later date. Josh and Tom said we are trying some new things with the new chef to give him a chance to show what he can do. We are trying to balance our events keeping a number of them under $20 like Cheeseburger in Paradise and at the same time take advantage of the fact that we have a chef who is capable of providing a five star dining experience.

Josh said one way we are looking at perhaps increasing profitability and also perhaps increasing the appeal to our residents to perhaps have the same a la carte menu on Wednesdays and Friday nights. We can’t eliminate Pasta nights but perhaps in season we could do it on a Thursday night or do it only one Wednesday per month. We’re also looking at perhaps giving residents ½ off of the meal of their choice to be used at any time of their choice for their birthday rather than having “Birthday Bash” since people are sometimes “not here” during their birthday month. We cannot add another meal to the staff but we cannot come across that we are taking something away from people. It could be “sold” as either ½ off or buy one get one.

Review of Events
• 1/18 Mix and Mingle was well attended but people did not mingle at all. Discussion of committee, it was felt that the mix and mingle only works well around the pool. People do not move around when the function is inside.
• 1/30 and 1/31 Cheeseburger in Paradise. 145 and 125 respectively. DJ was well received. There was mention of someone at one of the tables with an e-cigarette. How do the rules apply?
• 2/5 Luncheon for Scleroderma the food was a disappointment but the attendance was excellent.
There was mention of two denim incidents on Friday night so there was further discussion about rules again.

NEW BUSINESS

Calendar Review

- This Thursday we have a Chef’s wine dinner; the Valentine’s Dance is sold out.
- 2/18 we have our first Bingo night
- 2/28 we have our Murder Mystery Night, we have 118 people. The club has paid $4-5,000 to bring in this group for the evening.
- 3/7 Seafood Extravaganza
- 3/15 Jimmy Keyes St. Paddy’s Comedy Show
- There was then discussion of adding a “dance event” in March. It was decided to eliminate the April 12 event and hold an Italian Buffet dance on March 25.

There was then discussion about committee member terms. Three people will transition off the committee at the end of this calendar year. Jim indicated there is a great deal of interest in this committee. **Determination of those to transition off will be under old business on the next meeting agenda.**

**There** was then discussion about possible ideas for luncheons for next year. It is felt by some that the ladies luncheons and themes were becoming a popularity contest. Therefore, Sue suggested we should look at some other possible activities for the luncheons such as: chocolate, crafts, line dancing, etc. Historically, the charity luncheons had drawn larger attendance but perhaps the focus of the community has changed. It was decided further discussion should be held and perhaps we should not have a luncheon every month during season. Perhaps every other month would be better. We should revisit this subject in August or early fall.

Management Update

Men’s locker room hopefully should be opening on Friday.

New pool furniture ordered which should arrive by end of March.

Jim Shea said RFPs for the management company for the River Club have gone out. There have been 6 companies expressing interest. March 9 is the first review of responses by the CDD and new management company should be identified by the end of March. Transition will begin following selection with objective of takeover effective by October 1.

Meeting adjourned at 11:55.
VENETIAN COMMUNITY DEVELOPMENT COMMITTEE
SOCIAL/DINING COMMITTEE
MARCH 11, 2015

Meeting was called to order. A quorum was established. Members in attendance were Linda Cautero, Ginny Keller, Barbara Bracco, Denise Waite-Milykovic, Diane Bazlamit, Josh Grant and Tom Nurney. Members absent were Sarah Quinn, Sue Terrana and Jim Shea, the CDD liason. January minutes were unanimously approved as corrected. February minutes were reviewed and a few corrections stated to be changed for next meeting.

OLD BUSINESS

Review of Events

- **2/14 Valentine’s Day** was sold out. It was a complete success with no complaints, wonderful food and DJ.
- **2/18 Bingo Night** was ok but would do differently if done again. There were some complaints about the chicken.
- **2/25 Pasta Night.** The clams and mussels were out of the shell and people complained. It will be changed back for next time.
- **2/28 Murder Mystery Night** got mixed reviews. Some thought it was great and others thought it was more like a high school play. The food quality, especially the meat, was not the best. Josh said of the $50 charge, $30 went to the show and $20 to the food. There was a discussion on how to handle new events in the future. Tom suggested that maybe a member of the social committee review the productions ahead of hiring.
- **3/4 and 3/5 Birthday Bashes** were not as filled as the last few.
- **3/7 Seafood Extravaganza.** Tom said they ran out of scallops because people kept coming back for more and only a handful of people didn’t get them. A discussion ensued. Josh said we probably lost $1000 and he would not do it again in the same format.

NEW BUSINESS

Review of Calendar

- **3/11 Pasta Night** has 96 reservations.
- **3/12 Chefs Dinner** has 66 reservations. Tom limits the number to around 70 so there can be synchronized serving. He was asked to upgrade the wines and has for this time.
- **3/15 Jimmy Keyes St Pattys Comedy Show** is sold out with a wait list. Josh said the menu choice is not working so it will be changed to a buffet.
- **3/18 Trivia Night** only has 9 reservation so Josh said it would probably be canceled and changed to ala carte dining.
- **3/25 is now Wednesday Night Dance with DJ instead of Pasta Night.**

Management Update

Josh said there would be a VCDD Meeting on March 23rd which would discuss River Club changes and Dress Code. There was a discussion on cancelation policies; whether they should be changed to one week or have a non-refundable charge after a certain amount of time. This and the denim policy will be discussed at VCDD Meeting.

There was a discussion on staffing the pool better on the weekends especially on Sundays. At times there is a long wait for food and some people are bringing in their own food and drink which is not allowed.
Josh announced that Alicia Hunneman, the Assistant Food and Beverage Manager, would be leaving to become a stay-at-home Mom. They are looking for replacement both from within and outside the River Club.

Josh also noted it has been a tough year for the staff with a lot of changes due mostly to personal choices and also replacing the chef. But the new staff is doing well and things should only improve going forward. Starting in May, there will be a la carte dining on Wednesdays and Fridays with a Pasta Night maybe on a Thursday or Saturday. There will not be Birthday Bashes after April but each resident, on his/her birthday, will get a “yet to be determined” voucher for future dining at the Club that will be good for a year.

The three Management Companies that the VCDD is looking at are Kemper Golf which is nationwide, Troon which is managing Sarasota National, and Vision which is a smaller company mostly in Florida. There was a discussion on the hiring process to assure there is a high level of retention among the staff. Josh pointed out that it will be each employee’s decision.

In summarizing everything, Josh said although we pointed out some things that were not up to par, things have been improving and he was confident that there were many positive things and that everything would continue to improve. He pointed out that we have some great people in the building.

The Meeting was adjourned at 11:15 am.
Meeting was called to order. A quorum was established. Members in attendance were Linda Cautero, Ginny Keller, Barbara Bracco, Denise Waite-Milykovic, Sue Terrana, Josh Grant, Tom Nurney and Jim Shea. Members absent Sarah Quinn and Diane Bazlamit.

A motion was made by Barbara Bracco and seconded by Denise Waite-Milykovic to approve the 3/11/2015 minutes as printed. The minutes from the 2/11/2015 meeting were approved as corrected.

Roger Quinn a Representative from the Tennis Committee presented a proposed landscaping project near the Tennis courts.

OLD BUSINESS
- 3/12 Wine Dinner- 3rd one, attendance trends to less. People want good quality.
- 3/15 Jimmy Keyes- Great event with good food.
- 3/18 Trivia Night- Cancelled.
- 3/25 Pasta Night- 86 in attendance food and DJ okay.
- 4/1 Birthday Bash- 111 in attendance food okay.
- 4/3 Seder- 72 in attendance food not traditional maybe we should have catered.
- 4/4 Spring Carnival/ Egg Hunt- 160 in attendance. Great event. Consider serving food longer.
- 4/15 Easter- Great Food/Event.

NEW BUSINESS
It's been decided to continue Birthday Bash. 1st Wednesday Birthday Bash, 2nd and 4th Wednesday Pasta Night, and 3rd Wednesday Pub Night.
- 4/8- Pasta Night over 110 reservations.
- 4/15- Birthday Bash over 100 reservations.
- 4/16- Chef Lunch Demo- cancelled.
- 4/22- Pasta night
- 4/24- Cheeseburger Dance- 85 reservations.
- 4/29- Name that Tune- 20 reservations.

MANAGEMENT UPDATES
Josh Grant updates
- A Texas Hoedown has been booked for 6/13.
- Sunday breakfast service stops 6/1-10/31.
- Ladies Luncheon- tabled.
- Oct/Nov Mixer to be scheduled.
- Dueling pianos to be scheduled in season.
- Amendment to rules for event cancellation policy, lease agreements, E-cigarettes, and dress code.
- Operating budget $30,000-$40,000 ahead, cost to sales behind.
- Staff update- Brian Lancashire has been promoted to Assistant Food and Beverage manager replacing Alicia Hunneman.
Jim Shea updates

- 3 Management Companies for the River Club are making presentations.
- 3 members are coming off Social Committee as of 12/31/2015 and 4 will stay. 5 members in attendance selected either a one which meant you go off as of 12/31/15 or a two which means you go off 12/31/16. Ginny Keller, Denise Waite-Milykovic picked ones and Linda Cautero, Barbara Bracco, and Sue Terrana picked twos. There is a one and a two left which will be picked by the two absent members, Sarah Quinn and Diane Bazlamit.

Respectfully Submitted by Virginia Heaton Keller for Sarah Quinn
Tab 6
Operation and Maintenance Expenditures
May 2015
For Board Approval

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

The total items being presented: $93,822.43

Approval of Expenditures:

_______________________________

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary
<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMF Mark Mobile Welding, LLC</td>
<td>001076</td>
<td>1356</td>
<td>Weld Mailbox and Speed Limit Sign</td>
<td>$120.00</td>
</tr>
<tr>
<td>AMF Mark Mobile Welding, LLC</td>
<td>001087</td>
<td>1360</td>
<td>Weld Mailbox and Light Fixture</td>
<td>$90.00</td>
</tr>
<tr>
<td>Aquatic Systems Inc</td>
<td>001104</td>
<td>0000305139</td>
<td>Qtry Mitigation Services 05/15</td>
<td>$8,489.00</td>
</tr>
<tr>
<td>Aquatic Systems Inc</td>
<td>001104</td>
<td>0000307100</td>
<td>Monthly Lake and Wetland Services 05/15</td>
<td>$2,994.00</td>
</tr>
<tr>
<td>City of Venice</td>
<td>001097</td>
<td>44300-59516-04/15</td>
<td>Guardhouse Water-101 Veneto Bv 04/15</td>
<td>$83.42</td>
</tr>
<tr>
<td>Clean Sweep Parking Lot Maintenance Inc</td>
<td>001089</td>
<td>31794</td>
<td>Street Sweeping 04/15</td>
<td>$395.00</td>
</tr>
<tr>
<td>Digital Assurance Certification LLC</td>
<td>001090</td>
<td>26906</td>
<td>Continuing Disclosure Fee 2015</td>
<td>$500.00</td>
</tr>
<tr>
<td>Florida Department of Revenue</td>
<td>001091</td>
<td>050415 FLDOR</td>
<td>Sales Tax Application Fee</td>
<td>$5.00</td>
</tr>
<tr>
<td>Florida Power &amp; Light</td>
<td>001092</td>
<td>Electric Summary 04/15</td>
<td>FPL Electric Summary 04/15</td>
<td>$2,273.19</td>
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<tr>
<td>Frontier Lighting, Inc.</td>
<td>001077</td>
<td>S1735099.001</td>
<td>Bullet Fixtures</td>
<td>$133.50</td>
</tr>
<tr>
<td>Frontier Lighting, Inc.</td>
<td>001098</td>
<td>S1737817.001</td>
<td>Bullet Fixture with Visor</td>
<td>$44.50</td>
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<tr>
<td>Lisa Ross Inc</td>
<td>001100</td>
<td>5373</td>
<td>Venetian Day Passes</td>
<td>$223.00</td>
</tr>
<tr>
<td>Marielle Calabria dba Bobbin Accents &amp; More</td>
<td>001088</td>
<td>424</td>
<td>Shirt Order</td>
<td>$125.00</td>
</tr>
<tr>
<td>McDirmit Davis &amp; Company, LLC</td>
<td>001078</td>
<td>29615</td>
<td>Audit Services FY13-14</td>
<td>$1,000.00</td>
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<tr>
<td>Office Source USA Inc</td>
<td>001075</td>
<td>823427</td>
<td>Cleaning Supplies</td>
<td>$98.69</td>
</tr>
<tr>
<td>Persson &amp; Cohen P.A.</td>
<td>001093</td>
<td>Venetian 04/15</td>
<td>Legal Services 04/15</td>
<td>$3,953.00</td>
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<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>001079</td>
<td>1584</td>
<td>District Management Fees 05/15</td>
<td>$4,816.65</td>
</tr>
<tr>
<td>Rizzetta Amenity Services, Inc.</td>
<td>001099</td>
<td>1562</td>
<td>Amenity Payroll Services 05/15</td>
<td>$8,822.18</td>
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<tr>
<td>Rizzetta Technology Services</td>
<td>001105</td>
<td>5</td>
<td>Email Services 05/18-06/17/15</td>
<td>$370.00</td>
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<tr>
<td>Schappacher Engineering LLC</td>
<td>001101</td>
<td>S14178</td>
<td>Engineering Services 04/15</td>
<td>$2,437.50</td>
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<tr>
<td>SEL Security</td>
<td>001080</td>
<td>6992</td>
<td>Service Call-Network repairs</td>
<td>$85.00</td>
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<tr>
<td>UPS</td>
<td>001081</td>
<td>00000W59E2175</td>
<td>Delivery Service 04/15</td>
<td>$11.56</td>
</tr>
<tr>
<td>UPS</td>
<td>001094</td>
<td>00000W59E2185</td>
<td>Delivery Service 04/29/15</td>
<td>$16.86</td>
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<tr>
<td>Vendor Name</td>
<td>Check Number</td>
<td>Invoice Number</td>
<td>Invoice Description</td>
<td>Invoice Amount</td>
</tr>
<tr>
<td>-------------------------------------------------------</td>
<td>--------------</td>
<td>----------------------</td>
<td>---------------------------------------------</td>
<td>----------------</td>
</tr>
<tr>
<td>UPS</td>
<td>001106</td>
<td>00000W59E2195</td>
<td>Delivery Service 05/01/15</td>
<td>$ 8.43</td>
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<td>Venetian CDD</td>
<td>CD047</td>
<td>CD047</td>
<td>Debit Card Replenishment</td>
<td>302.22</td>
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<tr>
<td>Venetian Golf &amp; River Club</td>
<td>001107</td>
<td>42138</td>
<td>Effluent Water Use 04/15</td>
<td>$ 1,368.06</td>
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<tr>
<td>Verizon Florida LLC</td>
<td>001084</td>
<td>15 4311</td>
<td>941-488-7108 04/15</td>
<td>$ 238.02</td>
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<tr>
<td>Verizon Wireless</td>
<td>001083</td>
<td>9744199360</td>
<td>Wireless Telephone Services 04/15</td>
<td>$ 78.08</td>
</tr>
<tr>
<td>Victory Security Agency II, LLC</td>
<td>001102</td>
<td>10017</td>
<td>Security Services 05/03/15-05/09/15</td>
<td>$ 5,147.20</td>
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<tr>
<td>Victory Security Agency II, LLC</td>
<td>001085</td>
<td>8537</td>
<td>Security Services 04/19/15-04/25/15</td>
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<tr>
<td>Victory Security Agency II, LLC</td>
<td>001095</td>
<td>8588</td>
<td>Security Services 04/26/15-05/02/15</td>
<td>$ 5,147.20</td>
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<td>Vision Landscape Services of Florida, Inc.</td>
<td>001086</td>
<td>4069</td>
<td>Replace Damaged Wired Timers</td>
<td>$ 725.90</td>
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<tr>
<td>Vision Landscape Services of Florida, Inc.</td>
<td>001086</td>
<td>4071</td>
<td>Main Line City Water Tie in</td>
<td>$ 234.07</td>
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<td>Vision Landscape Services of Florida, Inc.</td>
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<td>4078</td>
<td>Cut and Dispose of Palms at Mestre Court</td>
<td>$ 380.00</td>
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<tr>
<td>Vision Landscape Services of Florida, Inc.</td>
<td>001096</td>
<td>4091</td>
<td>Pine Straw Installation</td>
<td>$ 15,042.30</td>
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<tr>
<td>Vision Landscape Services of Florida, Inc.</td>
<td>001108</td>
<td>4116</td>
<td>Monthly Landscape and Irrigation 05/15</td>
<td>$ 19,900.00</td>
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<td>Vision Landscape Services of Florida, Inc.</td>
<td>001108</td>
<td>4175</td>
<td>Pest Control 04/15</td>
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<td>Vision Landscape Services of Florida, Inc.</td>
<td>001108</td>
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<td>(974.70)</td>
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<td>Vision Landscape Services of Florida, Inc.</td>
<td>001108</td>
<td>4203</td>
<td>Root Injections</td>
<td>$ 1,230.00</td>
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<tr>
<td>Water Boy Inc</td>
<td>001103</td>
<td>2135804</td>
<td>Water Delivery</td>
<td>$ 42.40</td>
</tr>
</tbody>
</table>

Report Total                                           |              |                      |                                             | $ 93,822.43    |
Mobile Welding, LLC
918.9053

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

INVOICE

Job Location: 290 Pesaro, 185&114 Medici, 122 Palazo, 141 Tiziano & speed limit sign across from 156 Pesaro.
Venetian Golf & River Club

- Job Completed: 3/4/24/ 2015
- Labor @ 2 hours: $120.00
- Job Description: Weld mailbox & speed limit sign

TOTAL: $120.00

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!
<table>
<thead>
<tr>
<th>QTY.</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>WELD MAILBOX</td>
<td>30</td>
</tr>
<tr>
<td></td>
<td>1 1/2 MONTECUNDA</td>
<td>30</td>
</tr>
<tr>
<td></td>
<td>WELD LIGHT</td>
<td></td>
</tr>
<tr>
<td></td>
<td>FIXTURE AT TOP</td>
<td>60</td>
</tr>
<tr>
<td></td>
<td>SIGN AT ENTRANCE 100</td>
<td></td>
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<tr>
<td></td>
<td>TOTAL</td>
<td>90</td>
</tr>
</tbody>
</table>

THANK YOU

Date Rec'd Rizzetta & Co., Inc.  MAY 06 REC'D
D/M approval  aw  Date  5/8/15
Date entered  MAY 06 2015
Fund  001  GL  53900  OC  4786
Check #  
# Aquatic Systems, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069
954-977-7736

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

## INVOICE

<table>
<thead>
<tr>
<th>DATE</th>
<th>INVOICE #</th>
<th>CUST #</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/1/2015</td>
<td>0000305139</td>
<td>0011070</td>
</tr>
</tbody>
</table>

## SHIP TO:
Venetian Golf & River-MT
C/O Rizzetta & Company
3434 Colwell Ave., Suite 200
Tampa FL 33614

<table>
<thead>
<tr>
<th>P.O. NUMBER</th>
<th>TERMS</th>
<th>SALES PERSON</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>NET 30</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>QUAN</th>
<th>DESCRIPTION</th>
<th>PRICE EACH</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>Quarterly Mitigation Services - May</td>
<td>8,489.00</td>
<td>8,489.00</td>
</tr>
</tbody>
</table>

**TOTAL** $8,489.00

---

Date Rec'd: Rizzetta & Co., Inc.  
D/M approval: 5/8/15  
Date entered: MAY 5 2015

---

fund: CO1  GL: 53800  OC: 410060
check #:
# Aquatic Systems, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069
954-977-7736

## INVOICE

<table>
<thead>
<tr>
<th>DATE</th>
<th>INVOICE #</th>
<th>CUST #</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/1/2015</td>
<td>0000307100</td>
<td>0204270</td>
</tr>
</tbody>
</table>

## 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

<table>
<thead>
<tr>
<th>P.O. NUMBER</th>
<th>TERMS</th>
<th>SALES PERSON</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>30 NET</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>QUAN</th>
<th>DESCRIPTION</th>
<th>PRICE EACH</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>Monthly Lake and Wetland Services - May</td>
<td>2,994.00</td>
<td>2,994.00</td>
</tr>
</tbody>
</table>

## TOTAL
$2,994.00

Date Hecdi Rizzetta & Co., inc.

D/M approval: 6/1/15

Date entered: MAY 05, 2015

und 001 Gl 58800 Oc 41005

Thank #
**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>05/08/15</td>
<td>05/29/15</td>
</tr>
</tbody>
</table>

* Due date applies to current charges only.

**LAST BILL AMOUNT** 72.91

**PAYMENTS** 72.91

**ADJUSTMENTS** 0.00

**PREVIOUS BALANCE** 0.00

---

**SERVICE ADDRESS**

101 VENETO BV

<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>19.51</td>
</tr>
<tr>
<td>WA WATER CONSUMPTION</td>
<td>3,487.00</td>
<td>19.60</td>
<td>3,506.60</td>
</tr>
<tr>
<td>WA BILLING CHARGE</td>
<td>1.29</td>
<td></td>
<td>1.29</td>
</tr>
<tr>
<td>TOTAL WATER</td>
<td></td>
<td></td>
<td>40.40</td>
</tr>
</tbody>
</table>

**SW SRV READINESS CHARGE** 14.89

**SW SEWER CONSUMPTION** 3,487.00

**SW SEWER BILLING** 1.84

**TOTAL SEWER** 43.02

**CURRENT CHARGES** 83.42

**PREVIOUS BAL DUE NOW** 0.00

**TOTAL DUE** 83.42

---

Date Rec'd Rizzetta & Co., Inc. MAY 14 2015

D/M approval 06-05-15

Date entered MAY 12 2015

Fund 001 GL 5310000C 4302

Check #
# INVOICE #

**31794**

**Parking Lot Maintenance, Inc.**
P.O. Box 15031
Sarasota, Florida 34277-1031
941-953-9869

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

<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 April 17th</td>
<td>395.00</td>
</tr>
</tbody>
</table>

**RECEIVED**

MAY 04, 2015

Date Rece Hizzato & Co., Inc.:

D/M approval: 09.05.2015

Date entered: MAY 05, 2015

Fund: 001 GL 54100 OC 4101

Thank you.

**Total** $395.00

Please include duplicate copy with your remittance.
We appreciate your prompt payment.
THANK YOU
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ongoing Fee</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>Dissemination Type: Annual</td>
<td></td>
</tr>
<tr>
<td>Professional Services Rendered to Venetian Community Development District for centralized document repository for client filings, cover sheet creation, even dissemination to EMMA and investors, links to and from client web-site (if requested), email reminders keyed to continuing disclosure agreement, creation of templates for operating data, staffed help desk and access to Continuing Professional Education (CPE) credits.</td>
<td></td>
</tr>
<tr>
<td>Wire funds to:</td>
<td></td>
</tr>
<tr>
<td>Bank of America</td>
<td></td>
</tr>
<tr>
<td>ABA #026009593</td>
<td></td>
</tr>
<tr>
<td>For credit to:</td>
<td></td>
</tr>
<tr>
<td>Digital Assurance Certification (DAC)</td>
<td></td>
</tr>
<tr>
<td>Account #229049807799</td>
<td></td>
</tr>
<tr>
<td>Invoice #26906</td>
<td></td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc.  MAY 0 4 REC'D
D/M approval    06/08/15 Date.
Date entered    MAY 05 2015
Fund CO1 GL 51300 OC 3104
Check #

Thank you for your business. Our Federal EIN: 59-3536820

Total $1,500.00

DUE UPON RECEIPT $500.00
SEC POST-ISSUANCE COMPLIANCE SERVICES
PRICING AGREEMENT
VENETIAN COMMUNITY DEVELOPMENT DISTRICT

Venetian Community Development District has bond issues subject to the continuing disclosure requirements of SEC Rule 15c2-12, and hereby engages DAC to file and disseminate information provided to DAC in connection with its bond issues. The District may apply the DAC Bond™ logo to future bond issues alerting rating agencies, insurers and investors of ongoing information filings to the DAC system upon the execution of the Continuing Disclosure Agreement by both parties. DAC will provide the following services in its role as Disclosure Dissemination Agent for all bond issues listed in the attached Exhibit A.

1. Review the historical information on file at EMMA and make appropriate filings as instructed by the district representative.
2. Provide automated templates in Excel format for completion of all operating data as required by each Disclosure Agreement to meet EMMA formatting and identification requirements for all filings effective July 1, 2009.
3. Establish a unique website for all district’s investor relations and compliance filings to be held in DAC’s secured centralized database and searchable by CUSIP, obligor or district name, full issue description, bond type and other identifying factors as set out from time to time by Rule 15c2-12.
4. Establish an automated tickler system with reporting due dates as stated in each Continuing Disclosure Agreement.
5. Disseminate and provide receipt of all filings of ongoing financial information, material event notices, any irrevocable failure to file notices, press releases, management discussions, and supplemental information to EMMA, where provided by the district representative.
6. Maintain any links to the District’s website.
7. Secure a path for managing on-going investor dialogue while avoiding selective disclosures (Q&A) and provide an investor list at least annually, where requested.
8. Offer a minimum of 12 hours of continuing education annually as approved by the National Boards of Accountancy (NASBA).
9. Provide notification for rating agencies’ actions affecting any outstanding bonds.
10. Assist in developing written SEC policies and procedures.
11. Provide free annual compliance review if templates are used, otherwise, compliance review, if requested, will be charged on a per-hour basis.

For the services outlined above, DAC charges a one-time $2,500 set-up fee for each new issue, including direct bank loans and private placements, and a $1,000 set-up fee for each remarketing issue, $1,000 set-up fee for each existing issue and a $500 annual filing fee for each issue.

Ongoing annual filing/storage fee $500

The services and this contract in its entirety described herein will be exclusively performed in Florida. DAC will bill for its services at the time of initial set-up on the DAC system, prior to releasing information to investors. All bond calls, defeasance notices or other material event notices will be disseminated by DAC at a cost of $250.00 each, billed annually.

By: Paula Stuart
CEO
Digital Assurance Certification
Dated: May 5, 2014

By: [Signature]
Name: Thomas O'Neal
Title: COO Chair
Venetian Community Development District
Agreed to and effective on this date:

DAC Bond™ 390 N. Orange Avenue, 17th Floor, Orlando, FL 32801
Ph. 407-515-1100 Fax 407-515-6513 www.dacbond.com
Any assistance services provided by DAC are not intended to be “advice” within the meaning of the Dodd-Frank Wall Street Reform and Consumer Protection Act (the “Act”), and you acknowledge that DAC shall not be acting as a “municipal advisor” with respect to your “municipal financial products” or the “issuance of municipal securities” (as such terms are defined in the Act).

DAC will make the System available to the District subject to the Terms of Use posted on the System. The District acknowledges and agrees that the Terms of Use form a part of this Agreement and agrees to comply with the Terms of Use in its use of the System. The District understands that to use the System, each of the District’s registered users must acknowledge acceptance of the Terms of Use on the District’s behalf, and the District represents that its users are authorized to accept the Terms of Use on the District’s behalf. The District may not use the System with respect to any bond issues of any third party or for any bonds issued by the District other than the Bonds.

The DAC System is protected by one or more pending and/or issued patent applications, copyrights, trademarks, service marks, international treaties, and/or other proprietary rights and laws of the U.S. and other countries. The System is also protected as a collective work or compilation under U.S. copyright and other laws and treaties. All individual elements making up the System are also copyrighted works. The District agrees to abide by all applicable copyright and other laws, as well as any additional copyright notices or restrictions contained in the System. DAC grants the District a limited license to access and make personal use of the System solely in accordance with this Agreement. Any unauthorized use of the System shall terminate the permission or license granted to the District by DAC and will make any further use of the System an infringement of DAC’s intellectual property rights. All rights not expressly granted under this Agreement are reserved by DAC.
Exhibit A

DAC will provide disclosure dissemination services for the District with respect to the following outstanding bond issues:

<table>
<thead>
<tr>
<th>Issue Name</th>
<th>Dated</th>
<th>Par Amount</th>
<th>Set Up Fee</th>
<th>Annual Filing Fee</th>
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</thead>
<tbody>
<tr>
<td>Capital Improvement Revenue and Refunding Bonds, Series 2012A-1 and Capital Improvement Revenue and Refunding Bonds, Series 2012A-1 Taxable, and Capital Improvement Revenue and Refunding Bonds, Series 2012A-2</td>
<td>05/22/2012</td>
<td>$19,450,000</td>
<td>$</td>
<td>$ 500</td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td></td>
<td>Pd at closing</td>
<td>$ 500</td>
</tr>
</tbody>
</table>

Please initial to let us know if the above referenced list of eligible bond issues is accurate. [Initial]

Please make note of any additions or deletions needed to accurately reflect the municipal securities covered under this agreement.
Check Request

Amount: $5.00

Date: 05/04/15

Payable to: Florida Department of Revenue

Address: 5050 Tallahassee St.
Tallahassee, FL 32399

Description: Sales Tax Application Fee

Requestor: Natasha Dhanpat

Approved by

Instructions:

Date Rec'd Rizzetta & Co., Inc. 05/04/15
D/M approval 05/04/15
Date entered 05/04/2015
Fund 001 GL 51300 OC 4903
Check #
Authorized Signature – Depending on your business structure, only the following principal persons may sign this application:

- If the applicant is a sole proprietor, the individual owner must sign.
- If the applicant is a partnership, a general partner must sign.
- If the applicant is a corporation, an incorporator or officer must sign.
- If the applicant is a limited liability company, a member or manager (if authorized by the members) must sign.
- If the applicant is a trust, the grantor or a trustee must sign.
- If the applicant is an estate, the personal representative, executor or executrix must sign.
- If the applicant is a government agency, an official authorized to sign on behalf of the agency must sign.

Note: The person signing the application must be listed under item 12 in the Business Structure & Ownership section.

Applicant Attestation, Declaration, and Signature

Under penalties of perjury, I attest that I am the applicant, or that I am an authorized principal of the applicant entity identified herein, and also declare that I have read the information provided on this application and that the facts stated in it are true.

Signature: ___________________________ Title: [Signature]
Printed name: [Printed name]
Date: [Date]

Amount enclosed: $[Amount]

5 fee – Sales tax registration for business location or rental property located in Florida
50 fee – Solid waste fee & surcharge registration for dry cleaners

---

USE THIS CHECKLIST TO ENSURE FAST PROCESSING OF YOUR APPLICATION.

- Complete all required sections of this application.
- Make sure that you have provided your FEIN or SSN.
- Sign and date the application.
- Attach check or money order for appropriate registration fee(s). **DO NOT SEND CASH.**
- Attach required documentation or additional applications, if applicable.
- Mail to: Account Management MS 1-5730
  Florida Department of Revenue
  5050 W Tennessee St
  Tallahassee FL 32399-0160

---

FOR DOR USE ONLY

<table>
<thead>
<tr>
<th>PM/Delivery</th>
<th>Contract Object (MO)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>B.P. No.</th>
<th>Certificate No.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>RT Acct. No.</th>
<th>Contract Object (other)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<p>| NAICS Code(s): | |
|----------------|</p>
<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>21159-29107</td>
<td>4/29/2015</td>
<td>5/20/2015</td>
<td>$55.01</td>
<td>3/30/15-4/29/15</td>
<td>3990 Laurel Rd E # Fountain</td>
<td>4301</td>
</tr>
<tr>
<td>88034-07470</td>
<td></td>
<td></td>
<td></td>
<td>3/30/15-4/29/15</td>
<td>Street Lights # Venetian Gf &amp;R</td>
<td>4301</td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$$2,273.19$$</td>
</tr>
</tbody>
</table>
**FPL**

/ 27

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

B 57,8 5720 4

1 144245

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

<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>$8.32</td>
<td>May 20 2015</td>
<td>$</td>
</tr>
</tbody>
</table>

**Your electric statement**

For: Mar 30 2015 to Apr 29 2015 (30 days)
Customer name: VENETIAN COMMUNITY
Service address: 190 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>
</tr>
</thead>
<tbody>
<tr>
<td>8.32 CR</td>
<td>8.32 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>8.32</td>
<td>$8.32</td>
<td>May 20 2015</td>
</tr>
</tbody>
</table>

**Meter reading - Meter ACD9313**

Current reading 00052
Previous reading 00050
kWh used 2

**Energy usage**

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Service days</th>
<th>kWh per day</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>32</td>
<td>0</td>
</tr>
</tbody>
</table>

**Energy usage - Last Year**

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Service days</th>
<th>kWh per day</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>32</td>
<td>0</td>
</tr>
</tbody>
</table>

**Amount of your last bill**

Payment received - Thank you 8.32 CR
Balance before new charges $0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAD / 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 Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 1. Learn more at: FPL.com/rates*

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 (468-4243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
# Your electric statement

**For: Mar 30 2015 to Apr 29 2015 (30 days)**

**Customer name:** VENETIAN COMMUNITY

**Service address:** 3980 LAUREL RD E # FOUNTAIN

---

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>21159-29107</td>
<td>$551.01</td>
<td>May 20 2015</td>
<td>$</td>
</tr>
</tbody>
</table>

---

### Account number: 21159-29107

**Statement date:** Apr 29 2015  
**Next meter reading:** May 29 2015

### Amount of your last bill

<table>
<thead>
<tr>
<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>598.98</td>
<td>0.00</td>
<td>0.00</td>
<td>551.01</td>
<td>$551.01</td>
<td>May 20 2015</td>
</tr>
</tbody>
</table>

**Meter reading - Meter KN75450**

- **Current reading:** 12487
- **Previous reading:** 07328
- **kWh used:** 5159

### Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>5956</td>
<td>5159</td>
<td></td>
</tr>
</tbody>
</table>

| Service days per day | 32 | 30 |

| kWh per day | 186 | 171 |

---

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

- **Customer charge:** $7.45
- **Fuel:** $176.39
- **Non-fuel:** $316.05

---

- **Amount of your last bill:** 598.96
- **Payment received - Thank you:** 598.96 CR
- **Balance before new charges:** $0.00

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

- **Electric service amount:** 499.90**
- **Storm charge:** 6.45
- **Gross receipts tax:** 12.98
- **Franchise charge:** 31.68

**Total new charges:** $551.01

**Total amount you owe:** $551.01

---

- **Payment received after July 20, 2015** is considered LATE, a late payment charge of 1% will apply.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 1. Learn more at: FPL.com/rates

---

*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 (468-4243)
- **Hearing/speech impaired:** 711 (Relay Service)

**Online at:** www.FPL.com

---

*RECEIVED*

**MAY 4 2015**

**VM approval:**

**Date entered:**

** Fund:** GL OC
Account number: 41259-45321

Total amount you owe: $14.54
New charges due by: May 20 2015
Amount enclosed: $0

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

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

FPL GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Your electric statement
For: Mar 30 2015 to Apr 29 2015 (30 days)
Customer name: VENETIAN COMMUNITY
Service address: 101 MARTELLAGO DR # RIALTO FT

Account number: 41259-45321
Statement date: Apr 29 2015
Next meter reading: May 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>63.78</td>
<td>63.78 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>14.54</td>
<td>$14.54</td>
<td>May 20 2015</td>
</tr>
</tbody>
</table>

Meter reading - Meter KN37744

Current reading: 00773
Previous reading: 00712
KWh used: 61

Energy usage
<table>
<thead>
<tr>
<th>kWh this month</th>
<th>kWh per day</th>
<th>Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>654</td>
<td>20</td>
<td>61</td>
</tr>
</tbody>
</table>

Service days: 32

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

- Amount of your last bill: 63.78
- Payment received - Thank you: 63.78 CR
- Balance before new charges: $0.00

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

- Electric service amount: 13.28**
- Storm charge: 0.08
- Gross receipts tax: 0.34
- Franchise charge: 0.84

Total new charges: $14.54

Total amount you owe: $14.54

- Payment received after July 20, 2015 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 1.

Learn more at: FPL.com/rates

RECEIVED
MAY 04 2015

W/M approval: __________ Date: _______
ate entered: __________
und: __________ GL: __________ OC: __________

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3845
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Your electric statement
For: Mar 30 2015 to Apr 29 2015 (30 days)
Customer name: VENETIAN COMMUNITY
Service address: 241 PADOVA WAY # AIR PUMP

<table>
<thead>
<tr>
<th>Account number: 53194-89109</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total amount you owe: $46.51</td>
</tr>
<tr>
<td>New charges due by: May 20 2015</td>
</tr>
<tr>
<td>Amount enclosed: $0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity</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>49.16</td>
<td>49.16 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>46.51</td>
<td>$46.51</td>
<td>May 20 2015</td>
</tr>
</tbody>
</table>

Meter reading - Meter ACD8391

<table>
<thead>
<tr>
<th>Current reading</th>
<th>Previous reading</th>
<th>kWh used</th>
</tr>
</thead>
<tbody>
<tr>
<td>08177</td>
<td>- 0812</td>
<td>365</td>
</tr>
</tbody>
</table>

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>375</td>
<td>365</td>
<td></td>
</tr>
</tbody>
</table>

Service days

<table>
<thead>
<tr>
<th>kwh per day</th>
</tr>
</thead>
<tbody>
<tr>
<td>12</td>
</tr>
</tbody>
</table>

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

- Customer charge: $7.46
- Fuel: $12.48 (20.034190 per kWh)
- Non-fuel: $22.35 (0.051260 per kWh)

Amount of your last bill: 49.16
Payment received - Thank you: 49.16 CR
Balance before new charges: $0.00

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

- Electric service amount: 42.29**
- Storm charge: 0.45
- Gross receipts tax: 1.10
- Franchise charge: 2.67

Total new charges: $46.51

Total amount you owe: $46.51

- Payment received after July 20, 2015 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 1. Learn more at: FPL.com/rates
Your electric statement
For: Mar 30 2015 to Apr 29 2015 (30 days)
Customer name: VENETIAN COMMUNITY
Service address: 110 VENETO BLVD # IRRIGATION

Account number: 58080-10200
Statement date: Apr 29 2015
Next meter reading: May 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>8.12</td>
<td>8.12 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>8.12</td>
<td>$8.12</td>
<td>May 20 2015</td>
</tr>
</tbody>
</table>

Meter reading - Meter ACD6429
Current reading: 00010
Previous reading: 00010
kWh used: 0

Energy usage

- kWh this month: 0
- Service days: 32
- kWh per day: 0

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

- Customer charge: $7.46
- Non-fuel energy charge: $0.061260 per kWh
- Fuel charge: $0.024190 per kWh
- 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

- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 1. Learn more at: FPL.com/rates

FPL
5 144245
/ 27
5720580801020000180000000

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

B 5,7,8 5720 0

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

Make check payable to FPL in U.S. funds and mail along with this coupon to:
FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001
Your electric statement
For: Mar 30 2015 to Apr 29 2015 (30 days)
Customer name: VENETIAN COMMUNITY
Service address: 110 VENETO BLVD # HOMEPUMPS

<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>862.71</td>
<td>862.71 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>1,473.68</td>
<td>$1,473.68</td>
<td>May 21 2015</td>
<td>$</td>
</tr>
</tbody>
</table>

Meter reading - Meter MV51358
On-Peak Total
Current readings 00006 01620
Previous readings - 00006 - 01592
kWh constant: $ \times 120 \times 120$

On-peak kWh used 0 27360
Off-peak kWh used 27360

On-peak demand reading 0.16 120.00
On-peak demand 19
Maximum demand 296

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>13320</td>
<td>27360</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Service days</th>
<th>Non-peak kWh</th>
<th>kW per day</th>
</tr>
</thead>
<tbody>
<tr>
<td>32</td>
<td>416</td>
<td>912</td>
</tr>
</tbody>
</table>

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

- Thank you for enrolling in the FPL E-Mail Bill program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL.
- You will be notified of future bills by e-mail.
- Payment received after July 21, 2015 is considered LATE; a late payment charge of 1% will apply.
- Effective April 1 through October 31, Time-of-Use On-Peak hours are Noon to 9 PM, Monday through Friday; holidays are Off-Peak.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 1. Learn more at: FPL.com/rates

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-600-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

Print date: Apr 30, 2015

Customer number: 2 128722 / 27

57207139584325 8637410000

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

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

Make check payable to FPL in U.S. funds and mail along with this coupon to:
FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001
_account_number_87281-04327_

Your electric statement
For: Mar 30 2015 to Apr 29 2015 (30 days)
Customer name: VENETIAN COMMUNITY
Service address: 101 VENETO BLVD # GUARDHS
Statement date: Apr 29 2015
Next meter reading: May 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>159.44</td>
<td>159.44 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>171.01</td>
<td>$171.01</td>
<td>May 20 2015</td>
</tr>
</tbody>
</table>

**Meter reading** - Meter ACD5543
Current reading 32649
Previous reading 31101
kWh used 1548

**Energy usage**

<table>
<thead>
<tr>
<th>Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>1157</td>
</tr>
<tr>
<td>Service days</td>
<td>32</td>
</tr>
<tr>
<td>kWh per day</td>
<td>36</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
- Customer charge: $7.46
- Fuel: $52.93 ($0.024190 per kWh)
- Non-fuel: $94.83 ($0.061260 per kWh)
- Electric service amount: 155.22**
- Storm charge: 1.93
- Gross receipts tax: 4.03
- Franchise charge: 9.83
- Total new charges: $171.01

**Total amount you owe**: $171.01
- Payment received after July 20, 2015 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 1. Learn more at: FPL.com/rates

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
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>
</tr>
</thead>
<tbody>
<tr>
<td>45741</td>
<td>20150409</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>
<th>ORDER DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>04/10/15</td>
<td>04/09/15</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>ORDER QTY</th>
<th>SHIP QTY</th>
<th>NET PC</th>
<th>EXT PC</th>
</tr>
</thead>
<tbody>
<tr>
<td>(76/647) NUVO DARK BRONZE PAR30</td>
<td>3</td>
<td>3</td>
<td>18.000</td>
<td>54.00</td>
</tr>
<tr>
<td>OUTDOOR BULLET FIXTURE WITH VISOR</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TCP-LED12P3030KFL NON-DIMMABLE 12W</td>
<td>3</td>
<td>3</td>
<td>26.500</td>
<td>79.50</td>
</tr>
<tr>
<td>SMOOTH PAR30 - 3000K 40 DEGREE</td>
<td></td>
<td></td>
<td></td>
<td></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 05/10/15.

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.

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subtotal</td>
<td></td>
<td>133.50</td>
<td></td>
</tr>
<tr>
<td>S&amp;H CHGS</td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Sales Tax</td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Amount Due</td>
<td></td>
<td>133.50</td>
<td></td>
</tr>
</tbody>
</table>
FRONTIER LIGHTING, INC
6204 28TH STREET EAST
BRADENTON, FL 34203
941-757-0890  Fax 941-757-0896

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

** INVOICE **

INVOICE DATE  INVOICE NUMBER
04/30/15  S1737817.001

REMIT TO:
FRONTIER LIGHTING, INC.
2090 PALMETTO STREET
CLEARWATER, FL 33765

CUSTOMER NUMBER  CUSTOMER ORDER NUMBER  RELEASE NUMBER  SALESPERSON
45741  20150409

WRITER  SHIP VIA  TERMS  MARK CLINE
CHRISW  OT OUR TRUCK  NET 30 DAYS

ORDER DATE
04/30/15  04/28/15

DESCRIPTION
(76/647) NUVO DARK BRONZE PAR30
OUTDOOR BULLET FIXTURE WITH VISOR
TCP-LED12P3030KFL NON-DIMMABLE 12W
SMOOTH PAR30 - 3000K 40 DEGREE

ORDER QTY  SHIP QTY  NET PRC  EXT PRC
1  1  18.000  18.00
1  1  26.500  26.50

**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 05/30/15.
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  44.50
S&H CHGS  0.00
Sales Tax  0.00

Amount Due  44.50
# Invoice

**Royal Crest Printing**  
3353 Fowler Street  
Fort Myers, FL 33901  
E-mail: royalcrestprinting@gmail.com

**Ship To**  
Venetian Golf & River Club Po  
3434 COLWELL AVE  
SUITE 200  
TAMPA, FL 33614

<table>
<thead>
<tr>
<th>P.O. Number</th>
<th>Terms</th>
<th>Rep</th>
<th>Ship</th>
<th>Via</th>
<th>F.O.B.</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 30</td>
<td></td>
<td>5/13/2015</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item Code</th>
<th>Description</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>408 pads of 50 printed on 60lb yellow day passes</td>
<td>175.00</td>
<td>175.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>40 pads of 50 venetian guest cards on green 67lb vellum bristol</td>
<td>48.00</td>
<td>48.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>6.00%</td>
<td>-13.38</td>
</tr>
</tbody>
</table>

**MAY 13 REC'D**  
Date Rec'd Rizzetta & Co., Inc.  
D/M approval  
Date entered  
Fund GL 539000OC.3155

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

**Total**  
223.00

Signature: __________________________
Marielle Calabria
Dbaj Bobbin Accents & More
4730 Spring Place
Land O Lakes, FL 34639
(813) 235-9380
Email: bobbinaccents@aol.com
WWW.BOBINACCENTS.COM

Date
May 12, 2015

To
Rizzetta Management Services
5020 W. Linebaugh Ave., Suite 200 Tampa, FL 33624
(813) 514-0400 ext. 103

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

Att: Pete Williams, VP

Terms: Prepaid

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>BA540K XXL Men Silk Touch Performance Polo with wicking technology. White color, and Venetian Golf &amp; River Club logo embroidered</td>
<td>18.00</td>
<td>90.00</td>
</tr>
<tr>
<td>5</td>
<td>Name personalization: John D.</td>
<td>2.00</td>
<td>10.00</td>
</tr>
</tbody>
</table>

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

D/M approval ____________________________ Date ____________

Date entered ____________________________ MAY 12 2015

Sub-Total 100.00

Sales Tax (no sales tax) 0.00

Shipping & Handling 25.00

Total Due By [Date] $125.00

We genuinely appreciate your business!

Note: Liability limited to the price of embroidery. Prices subject to change due to degree of difficulty. One time digitizing fee when embroidery is done in-house, otherwise additional charges apply. A $25 screen prep charge p/screen & p/color. Reset screen charge $12.00 p/screen & p/color. $10 film charge p/screen. All returned checks are subject to $35.00 service charge.
VENETIAN COMMUNITY DEVELOPMENT DISTRICT
C/O RIZZETTA & COMPANY
3434 COLWELL AVENUE
SUITE 200
TAMPA, FL 33614

Invoice No. 29615
Date 04/23/2015
Client No. 22708

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

$ 9,000.00

Less previous billing (8,000.00)

Total Due This Invoice $ 1,000.00
<table>
<thead>
<tr>
<th>ORDER SOURCE</th>
<th>DIRECT SHIP</th>
<th>B/O</th>
<th>SLGM</th>
<th>CUSTOMER NO</th>
<th>INVOICE DATE</th>
<th>INVOICE NO</th>
<th>CUSTOMER PO</th>
</tr>
</thead>
<tbody>
<tr>
<td>S</td>
<td>S</td>
<td>23</td>
<td>11742</td>
<td>04/24/15</td>
<td>823427</td>
<td>20150424</td>
<td></td>
</tr>
<tr>
<td>O</td>
<td>O</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>L</td>
<td>L</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>D</td>
<td>D</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

**SHIP VIA**

<table>
<thead>
<tr>
<th>TERMS</th>
<th>DATE OF INVOICE</th>
<th>DATE OF ORDER</th>
<th>ISH</th>
</tr>
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<tbody>
<tr>
<td>DELIVER</td>
<td>04/24/15</td>
<td>04/24/15</td>
<td>Y</td>
</tr>
<tr>
<td>DUE UPON RECEIPT</td>
<td></td>
<td></td>
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</tr>
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</table>

**ORDERED**

<table>
<thead>
<tr>
<th>ORDERED</th>
<th>SHIPPED</th>
<th>BACK ORD</th>
<th>UM</th>
<th>PRODUCT NO.DESCRIPTION</th>
<th>NET PRICE</th>
<th>EXTENSION</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>1</td>
<td>EA</td>
<td>BWK342-4 CLEANER, ALL PURPOSE</td>
<td>8.990</td>
<td>8.99</td>
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<tr>
<td>1</td>
<td>1</td>
<td>1</td>
<td>CT</td>
<td>GJO24080 TOWEL, ROLL, HSHOLD, B0SH, WE</td>
<td>23.990</td>
<td>23.99</td>
</tr>
<tr>
<td>2</td>
<td>2</td>
<td>2</td>
<td>DZ</td>
<td>PAF1760301 PEN, PAPMATE300, 1MM, BK, O/S</td>
<td>6.890</td>
<td>13.78</td>
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<tr>
<td>1</td>
<td>1</td>
<td>1</td>
<td>DZ</td>
<td>TPOP78490 PAD, LGLRLD, RECY, 5X8, CA</td>
<td>14.990</td>
<td>14.99</td>
</tr>
<tr>
<td>1</td>
<td>1</td>
<td>1</td>
<td>EA</td>
<td>PAG45535 DEODORIZER, AIR EFCTS, FEBR</td>
<td>4.990</td>
<td>4.99</td>
</tr>
<tr>
<td>2</td>
<td>2</td>
<td>2</td>
<td>EA</td>
<td>COX15949EA WIPE, DISINFECTING, FRESH</td>
<td>5.990</td>
<td>11.98</td>
</tr>
<tr>
<td>2</td>
<td>2</td>
<td>2</td>
<td>EA</td>
<td>CCS24224 WIPE, CLNG, ANTI-STATIC, 10</td>
<td>5.990</td>
<td>11.98</td>
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<tr>
<td>1</td>
<td>1</td>
<td>1</td>
<td>PK</td>
<td>CCS24320 CLEANER, AIRDUSTER, 100Z, 2P</td>
<td>7.990</td>
<td>7.99</td>
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</table>

Sub Total: 98.69

**DATE REC'D**

APR 2 7 REC'D

**D/M approval**

Date entered APR 2 8 2015

Fund GL 53900 OC 3155

Check #

**INVOICE TOTAL**

98.69

**CARTONS**

779951

<table>
<thead>
<tr>
<th>CARTONS</th>
<th>WEIGHT</th>
<th>ORDER NO</th>
<th>TAX CODE</th>
<th>TAX AMOUNT</th>
<th>FREIGHT</th>
</tr>
</thead>
</table>

0.00

**INVOICE TOTAL**

98.69

**REMARKS**

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

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

FEIN # 59-3602575

SHORTAGES must be reported within 48 hours.

ORIGINAL INVOICE

www.americasoffice.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>4-01-2015</td>
<td>Initial review of supplemental information provided by River Club RFP management firms.</td>
<td>0.25</td>
<td>AHC</td>
</tr>
<tr>
<td>4-08-2015</td>
<td>Tele-conv. with Supervisor Shea re: presentations from River Club management prospects. Review agenda package and prepare for 4/13 CDD meeting.</td>
<td>1.00</td>
<td>AHC</td>
</tr>
<tr>
<td>4-13-2015</td>
<td>Continued review of agenda package including minutes. Final preparation for CDD meeting and attend meeting.</td>
<td>5.25</td>
<td>AHC</td>
</tr>
<tr>
<td>4-14-2015</td>
<td>Review final Easement Agreement with WCI for Golf Cart Paths and exhibits to same; follow-up regarding same.</td>
<td>1.00</td>
<td>RDJ</td>
</tr>
<tr>
<td>4-21-2015</td>
<td>Review FPL easement documents related to dog park.</td>
<td>0.75</td>
<td>AHC</td>
</tr>
<tr>
<td>4-22-2015</td>
<td>Continued review of FPL easement issues related to usage of easement area for dog park. Review e-mail from Jerry Jasper re: Master Declaration definition of common areas and reply after review of relevant Declaration provisions.</td>
<td>2.00</td>
<td>AHC</td>
</tr>
<tr>
<td>4-23-2015</td>
<td>Review e-mail from Supervisor Shea re: River Club RFP issues. Review of agenda package and prepare for 4/27 CDD meeting.</td>
<td>1.50</td>
<td>AHC</td>
</tr>
<tr>
<td>4-24-2015</td>
<td>Review audit report.</td>
<td>0.25</td>
<td>AHC</td>
</tr>
<tr>
<td>4-27-2015</td>
<td>Final preparation for CDD meeting and attend meeting. Review e-mail from Chairman re: revisions to HOA Declaration.</td>
<td>4.75</td>
<td>AHC</td>
</tr>
</tbody>
</table>
TOTAL HOURS

16.75

Total Fees for Above Services:

$3,953.00

DISBURSEMENTS:

Total Disbursements:

$0.00

Total Fees & Disbursements $3,953.00
Previous Balance $4,012.00
Payments $4,012.00
Balance Due Now $3,953.00
## BILL TO
Venetian CDD
3434 Colwell Ave.
Suite 200
Tampa, FL 33614

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

**PROFESSIONAL FEES:**

Services for the period May 1, 2015 through May 31, 2015

Date Rec'd Rizzetta & Co., Inc. APR 23 2015
D/M approval MMM Date APR 24 2015
Date entered APR 24 2015
Fund 001 GL 51300 OC 3101
Check #

**Total** $4,816.65
# Invoice

**Rizzetta Amenity Services, Inc.**

5020 W. Linebaugh Avenue  
Suite 200  
Tampa, FL 33624

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

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMENITY MANAGEMENT FEES:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rizzetta Amenity Services Payroll</td>
<td></td>
<td>8,822.18</td>
<td>8,822.18</td>
</tr>
<tr>
<td>Services for the month of May 2015</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc.: **MAY 08 REC'D**
D/M approval: **20** Date: **MAY 12 2015**
Date entered: **MAY 12 2015**
Fund: CO1 GL 539000C 315k
Check #: __________________________

**Total**  
$8,822.18
### Invoice

**Rizzetta Technology Services**
5020 W Linebaugh Ave.
Suite 200
Tampa FL 33624

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/14/2015</td>
<td>INV0000000005</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Due on Receipt</th>
<th>Qty</th>
<th>Unit Price</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMall Hosting 05/18/15 - 06/17/15</td>
<td></td>
<td>1</td>
<td>$370.00</td>
<td>$370.00</td>
</tr>
</tbody>
</table>

**MAY 14 REC'D**

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

D/M approval: as Date: 5/21/15

Date entered: MAY 20 2015

Fund: 001 GL 51300 OC 5103

Check #:___________________________

**Subtotal** $370.00

**Sales Tax** $0.00

**Total** $370.00
## Invoice

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

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

**MAY 11 2015**

### Project Number  Terms  Project
S100022  Due on receipt  Venetian CDD

<table>
<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 4/9/2015   | Civil Engineering  
Follow up with contractor for lake 7 repairs and coordinate with Kareen. | 0.25     | 150.00| 37.50    |
| 4/13/2015  | Civil Engineering  
Site Review prior to CDD meeting, download radar sign info, attend CDD meeting. | 5        | 150.00| 750.00   |
| 4/14/2015  | Civil Engineering  
Prepare radar reports.  
Review plats and respond to Kareen on fence location in Cappello I. | 0.5      | 150.00| 75.00    |
| 4/22/2015  | Civil Engineering  
Summarize radar sign data and send to Board members and staff.  
Site review prior to CDD meeting, attend CDD meeting. | 0.75     | 150.00| 112.50   |
| 4/27/2015  | Civil Engineering  
Site review of lake banks, meet with Kareen. | 4.5      | 150.00| 675.00   |
| 4/29/2015  | Civil Engineering  
Site review of lake banks, meet with Kareen. | 5.25     | 150.00| 787.50   |

Make checks payable to Schappacher Engineering  
Thank you for your business

### Total
$2,437.50
<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SERVICE CALL 8 AM TO 5 PM, MONDAY TO FRIDAY. IP address on the network was changed by a guard</td>
<td>85.00</td>
<td>85.00</td>
</tr>
</tbody>
</table>

Thank you for your business.

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

Total $85.00
Delivery Service Invoice

Invoice date: April 25, 2015
Invoice number: 00000W59E2175
Shipper number: OW59E2
Control ID: 547P
Page: 1 of 3

Date Rec'd Rizzetta & Co., Inc.: APR 30 REC'D
D/M approval: Date: 5/15
Date entered: APR 30 2015

0740A00000W59E25
Fund: Colt GL 51300 OC 51175
Check #: _______________________

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

Account Status Summary
Weekly Payment Plan

<table>
<thead>
<tr>
<th>Amount Due This Period</th>
<th>$11.56</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Outstanding (prior invoices)</td>
<td>$8.45</td>
</tr>
<tr>
<td>Total Amount Outstanding</td>
<td>$19.99</td>
</tr>
</tbody>
</table>

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

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

Thank you for using UPS.
Summary of Charges

<table>
<thead>
<tr>
<th>Page</th>
<th>Outbound</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>UPS Internet Shipping</td>
<td>$11.56</td>
</tr>
</tbody>
</table>

Amount due this period: $11.56

UPS payment terms require payment of this invoice by May 4, 2015.

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

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 5.25% for UPS Ground Services and 4.75% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

Return Portion

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

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

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

Invoice Date: April 25, 2015
Invoice Number: 00000W59E2175
Shipper Number: OW59E2

Amount due this period: $11.56
Amount enclosed: ________________________

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

OW59E2 4 042515 0740 I 00000011560 7
Delivery Service Invoice
Invoice date April 25, 2015
Invoice number 00000W59E2175
Shipper number 0W59E2

Page 2 of 3

Account Status
Weekly Payment Plan

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

<table>
<thead>
<tr>
<th>Invoice Number</th>
<th>Invoice Date</th>
<th>Balance Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>00000W59E2165</td>
<td>04/18/2015</td>
<td>$ 8.43</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$ 8.43</strong></td>
<td></td>
</tr>
</tbody>
</table>

Outstanding balances reflect any payments received as of 04/24/2015. Please ignore this message if a recent payment has been made for any outstanding invoices.
## Delivery Service Invoice

**Invoice date:** April 25, 2015  
**Invoice number:** 00000W59E2175  
**Shipper number:** 0W59E2

### Outbound

<table>
<thead>
<tr>
<th>Pickup Date</th>
<th>Tracking Number</th>
<th>Service</th>
<th>ZIP Code</th>
<th>Zone</th>
<th>Weight</th>
<th>Billed Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/17</td>
<td>1Z0W59E20397552736</td>
<td>Ground Commercial</td>
<td>34275</td>
<td>2</td>
<td>8</td>
<td>10.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fuel Surcharge</td>
<td></td>
<td></td>
<td></td>
<td>0.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>11.56</strong></td>
</tr>
</tbody>
</table>

**UserID:** VCDD  
**Sender:** Autumn Rizzetta & Co.  
3434 Colwell Ave.  
TAMPA FL 33614  

**Receiver:** Karen Richard  
Venetian CDD  
102 Pesaro Drive  
NORTH VENICE FL 34275

**Total for Internet-ID:** VCDD  
**Total UPS Internet Shipping**  
1 Package(s)  
11.56

**Total Outbound**  
1 Package(s)  
11.56
Delivered Service Invoice
Invoice date May 2, 2015
Invoice number 00000W59E2185
Shipper number 0W59E2
Control ID S265
Page 1 of 3

Date Rec’d Rizzetta & Co., Inc. MAY 06 REC’D

D/M approval 5/15/15
Date entered MAY 06 2015

Fund C01 GL 51300 OC 5105

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

Account Status Summary
Weekly Payment Plan
Amount Due This Period $16.86
Amount Outstanding (prior invoices) $19.99
Total Amount Outstanding $36.85

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

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

Thank you for using UPS.
Summary of Charges
Page Outbound Charge
3 UPS Internet Shipping $16.86

Amount due this period $16.86

UPS payment terms require payment of this invoice by May 11, 2015.

Payments received late are subject to a late payment fee of 8% of the Amount Due This Period. (see Tariff Terms and Conditions of Service at ups.com for details)

Note: This Invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 5.25% for UPS Ground Services and 4.75% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

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

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

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

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

0W59E2 060215 0740 10000018860 4
**Delivery Service Invoice**

Invoice date: May 2, 2015  
Invoice number: 00000W59E2185  
Shipper number: OW59E2

Page 2 of 3

### Account Status

#### Weekly Payment Plan

**Amount Outstanding (prior invoices):**

Please include the Return Portion of each outstanding invoice with your payment.

<table>
<thead>
<tr>
<th>Invoice Number</th>
<th>Invoice Date</th>
<th>Balance Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>00000W59E2165</td>
<td>04/18/2015</td>
<td>$8.43</td>
</tr>
<tr>
<td>00000W59E2175</td>
<td>04/25/2015</td>
<td>$11.56</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$19.99</strong></td>
</tr>
</tbody>
</table>

Outstanding balances reflect any payments received as of 05/01/2015. Please ignore this message if a recent payment has been made for any outstanding invoices.
## Delivery Service Invoice

**Invoice date**: May 2, 2015  
**Invoice number**: 00000W59E2185  
**Shipper number**: 0W59E2  

### Outbound

#### UPS Internet Shipping

<table>
<thead>
<tr>
<th>Pickup Date</th>
<th>Tracking Number</th>
<th>Service</th>
<th>ZIP Code</th>
<th>Zone</th>
<th>Weight</th>
<th>Billable Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/29</td>
<td>1Z0059E20391670968</td>
<td>Ground Commercial</td>
<td>34134</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></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fuel Surcharge</td>
<td></td>
<td></td>
<td>0.5</td>
<td>0.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td>8.43</td>
</tr>
</tbody>
</table>

**UserID**: VCDD  
**Sender**: Karen Richard  
*Venetian CDD*  
102 Pesoaro Drive  
North Venice FL 34275

**Receiver**: Richard Barber  
*WCI*  
24301 Walden Center Drive  
BONITA SPRINGS FL 34134

<table>
<thead>
<tr>
<th>Pickup Date</th>
<th>Tracking Number</th>
<th>Service</th>
<th>ZIP Code</th>
<th>Zone</th>
<th>Weight</th>
<th>Billable Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1Z00059E20393542352</td>
<td>Ground Commercial</td>
<td>33314</td>
<td>2</td>
<td>1</td>
<td>8.01</td>
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<tr>
<td></td>
<td></td>
<td>Customer Weight</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fuel Surcharge</td>
<td></td>
<td></td>
<td>0.5</td>
<td>0.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td>8.43</td>
</tr>
</tbody>
</table>

**UserID**: VCDD  
**Sender**: Karen Richard  
*Venetian CDD*  
102 Pesoaro Drive  
North Venice FL 34275

**Receiver**: Dr. Nigel Harrison  
*University of Florida*  
IFAS  
3205 College Ave.  
FORT LAUDERDALE FL 33314

**Total for Internet-ID**: VCDD  
16.86

### Total UPS Internet Shipping

- 2 Package(s)  
16.86

### Total Outbound

- 2 Package(s)  
16.86
Shipped from:
VENETIAN CDD
KAREEN RICHARD
102 PESARO DR
NORTH VENICE, FL 34275-6626

Delivery Service Invoice
Invoice date May 9, 2015
Invoice number 00000W59E2195
Shipper number 0W59E2
Control ID 5L28
Page 1 of 3

Date Rec'd Rizzetta & Co., Inc. MAY 2 0 REC'D
D/M approval _ad_ Date 5/21/15
Date entered MAY 2 0 2015

0740A00000W59E2S
Fund COI GL 51300 OC 5105
Check #

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

Account Status Summary
Weekly Payment Plan

| Amount Due This Period | $ 8.43 |
| Amount Outstanding (prior Invoices) | $ 28.42 |
| Total Amount Outstanding | $ 36.85 |

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

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

Thank you for using UPS.
Summary of Charges

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

Amount due this period $ 8.43

UPS payment terms require payment of this invoice by May 18, 2015.

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

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 5.50% for UPS Ground Services and 4.25% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

Return Portion

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

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

Invoice Date May 9, 2015
Invoice Number 00000W59E2195
Shipper Number 0W59E2

Amount due this period $ 8.43
Amount enclosed

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

0W59E2 3 050915 0740 1 00000008430 1
## Delivery Service Invoice

**Invoice date:** May 9, 2015  
**Invoice number:** 00000W59E2195  
**Shipper number:** 0W59E2

---

### Account Status

**Weekly Payment Plan**

<table>
<thead>
<tr>
<th>Payments Applied</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice Number</td>
</tr>
<tr>
<td>00000W59E2165</td>
</tr>
</tbody>
</table>

### Account Status

**Weekly Payment Plan**

**Amount Outstanding (prior invoices):**

Please include the Return Portion of each outstanding invoice with your payment.

<table>
<thead>
<tr>
<th>Invoice Number</th>
<th>Invoice Date</th>
<th>Balance Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>00000W59E2175</td>
<td>04/25/2015</td>
<td>$ 11.56</td>
</tr>
<tr>
<td>00000W59E2185</td>
<td>05/02/2015</td>
<td>$ 16.88</td>
</tr>
</tbody>
</table>

**Total**  
$ 28.42

Outstanding balances reflect any payments received as of 05/08/2015. Please ignore this message if a recent payment has been made for any outstanding invoices.
## Outbound

**UPS Internet Shipping**

<table>
<thead>
<tr>
<th>Pickup Date</th>
<th>Tracking Number</th>
<th>Service Code</th>
<th>Service Description</th>
<th>Zone</th>
<th>Weight</th>
<th>Billed Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/01</td>
<td>1Z0W59E20390548576</td>
<td>33614</td>
<td>Ground Commercial</td>
<td>2</td>
<td>1</td>
<td>8.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Customer Weight</td>
<td></td>
<td>0.5</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Fuel Surcharge</td>
<td></td>
<td></td>
<td>0.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td>8.43</td>
</tr>
</tbody>
</table>

**UserID:** VCDD

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

**Receiver:** Janis Dowell  
Rizzetta & Co.  
3434 Colwell Ave.  
Tampa FL 33614

**Total for Internet-ID: VCDD**

<table>
<thead>
<tr>
<th>Total UPS Internet Shipping</th>
<th>1 Package(s)</th>
<th>8.43</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Outbound</td>
<td>1 Package(s)</td>
<td>8.43</td>
</tr>
</tbody>
</table>
### Venetian CDD

SunTrust Debit Card Account #xxxxxxxxx47466 Balance $500
as of 5/4/15

<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/06/15</td>
<td>Home Depot</td>
<td>General Repairs &amp; Maintenance</td>
<td>001-53900-4785</td>
<td>(15.65)</td>
</tr>
<tr>
<td>04/07/15</td>
<td>UPS</td>
<td>Miscellaneous Mailings</td>
<td>001-51300-5105</td>
<td>(16.40)</td>
</tr>
<tr>
<td>04/13/15</td>
<td>Grainger</td>
<td>General Repairs &amp; Maintenance</td>
<td>001-53900-4785</td>
<td>(32.87)</td>
</tr>
<tr>
<td>04/20/15</td>
<td>IFAS</td>
<td>Palm Sample Test fee</td>
<td>001-53900-4685</td>
<td>(140.00)</td>
</tr>
<tr>
<td>04/23/15</td>
<td>CTC Constant Contact</td>
<td>Miscellaneous</td>
<td>001-51300-4903</td>
<td>(35.00)</td>
</tr>
<tr>
<td>04/30/15</td>
<td>Babes Ace Hardware</td>
<td>General Repairs &amp; Maintenance</td>
<td>001-53900-4785</td>
<td>(62.30)</td>
</tr>
</tbody>
</table>

**Total debit card expenses**

<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/04/15</td>
<td>SunTrust</td>
<td>Replenish Balance to $500.00</td>
<td>001-10105</td>
<td>302.22</td>
</tr>
</tbody>
</table>

District Manager

Date: 5/4/15
<table>
<thead>
<tr>
<th>Date</th>
<th>Payee</th>
<th>Amount</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/6/15</td>
<td>Home Depot</td>
<td>$15.84</td>
<td>Nuts for gate arms</td>
</tr>
<tr>
<td>4/7/15</td>
<td>UPS</td>
<td>$16.40</td>
<td>Shipments to IFAS</td>
</tr>
<tr>
<td>4/30/15</td>
<td>ACE Hardware</td>
<td>$62.30</td>
<td>Electrical wire</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>w/ ground for maintenance</td>
</tr>
<tr>
<td>4/13/15</td>
<td></td>
<td>$32.87</td>
<td>Socket set screws for mailboxes</td>
</tr>
</tbody>
</table>

Total: $127.41

Receipts Attached.

Signature / Date: [Karen Richa] 5/1/15
The Home Depot - Order Confirmation

MESSAGE TO OUR CUSTOMERS – UPDATE ON DATA BREACH

Thank You for Your Order

Thank you for shopping with homedepot.com. You will receive an email confirmation shortly.
You can check the status of your order by visiting the Order Status page. If you have any questions about your order, call Online Customer Care at 1-800-430-3376.

Order Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Unit Price</th>
<th>Qty</th>
<th>Item Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/16 In.-18 tpi Coarse Nylon Machine Screw Nut</td>
<td>$0.46</td>
<td>20</td>
<td>$9.20</td>
</tr>
</tbody>
</table>

Total $15.84

Questions? We can help.

See our online FAQs or phone us:

Online Customer Support:
1-800-430-3376

Custom Blinds:
1-800-921-2119

Major Appliances:
1-877-946-9843

Call 7 days a week - 6 a.m. to 2 a.m. EST

CUSTOMERS WHO VIEWED ITEMS IN YOUR ORDER ALSO VIEWED...

The UPS Store - #4023
1435 E VENICE AVE
#104 - NEXT TO PUBlix
VENICE, FL 34292
(941) 484-1933

04/07/15  04:48 PM

We are the one stop for all your shipping, postal and business needs.

EASTER IS APRIL 5.  SHIP YOUR GIFTS EARLY!
HAPPY EASTER TO YOU FROM ALL OF US!

CORPORATE CARD RECEIPT

Card Holder: AAA Member
Address : San Diego CA

001 001040 (001)  TO $ 8.20
Ground Commercial
Reg Unit Price $ 8.63
CorpCard (5.0%)$ 0.43
Tracking# 124481950345304415

002 001040 (001)  TO $ 8.20
Ground Commercial
Reg Unit Price $ 8.63
CorpCard (5.0%)$ 0.43
Tracking# 12448150378699859

SubTotal $ 16.40
Total $ 16.40

Master Card $ 16.40

ACCOUNT NUMBER #  ************1652
Appr Code: (S) Sale

Karen Richaud

Company : AAA
Account: ****1000000000**
## Order Summary

<table>
<thead>
<tr>
<th>Product</th>
<th>Price</th>
<th>Qty</th>
<th>Status</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Socket Set Screw K100</td>
<td>$20.92</td>
<td>1</td>
<td>Preparing to Ship</td>
<td>$20.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Expected to arrive</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Monday, April 13, 2015</td>
<td></td>
</tr>
</tbody>
</table>

Subtotal: $20.92  
Tax: $1.47  
Freight: $10.48  
Total Cost*: $32.87

## Additional Order Information

**Customer Information**

| VENETIAN CDD  
102 PESARO DR  
NORTH VENICE, FL 34  
275-6626 |

**Billing Information**

| VENETIAN CDD  
102 PESARO DR  
NORTH VENICE, FL 34  
275-6626  
US |

**Shipping Information**

| Deliver To:  
VENETIAN CDD  
102 PESARO DR  
NORTH VENICE, FL 34  
275-6626 |

**Additional Information**

- Order Date: 04/10/2015  
- Grainger EIN No: 36-115 0280  
- PO: KAREEN RICHARD  
- Customer Account number: 2226  
- Attention: KAREEN RICHARD HARD  
- Caller: KAREEN RICHA RD  
- Telephone: 941-485-850  
- Order notes: We will deliver according to the following terms and conditions:  
  - Incoterms® 2015: FOB  
  - Freight Terms: PPA  
  - Payment Terms: MRCD

## Top Products

- Socket Set Screw, Cup, 1/4...
- Safety Glasses, Clear, One...
- Disposable Gloves, Nitrile...
**Kareen Richard**

From: pdc@ifas.ufl.edu  
Sent: Thursday, April 16, 2015 5:09 PM  
To: Kareen Richard  
Subject: Plant Specimen Diagnostic Report # 2015-502 (if forwarding this message, do so as an attachment)

Follow Up Flag: Follow up  
Flag Status: Completed

---

**University of Florida - Plant Diagnostic Center**  
Bldg 1291  
2570 Hull Rd  
PO Box 110830  
Gainesville, FL 32611-0830  
Phone: (352) 392-1795  
Fax: (352) 392-3438  
Email: pdc@ifas.ufl.edu

---

**PLANT SPECIMEN DIAGNOSTIC REPORT**  
**Specimen # 2015-502**

<table>
<thead>
<tr>
<th>SUBMITTED BY</th>
<th>PLANT</th>
<th>METHOD SUBMITTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kareen Richard</td>
<td>Washington Palm</td>
<td></td>
</tr>
<tr>
<td>Venetian CDD</td>
<td>(Washingtonia sp.)</td>
<td></td>
</tr>
<tr>
<td>102 Pesaro Drive</td>
<td></td>
<td></td>
</tr>
<tr>
<td>N Venice, FL 34275</td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="mailto:krichard@vcdd.org">krichard@vcdd.org</a></td>
<td></td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>COUNTY</th>
<th>PHONE</th>
<th>INTERNAL LAB NO.</th>
<th>LAB FEE</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>SARASOTA, FL</td>
<td>941-485-8500</td>
<td>Sample#1 River Club</td>
<td>$70.00</td>
<td>April 16, 2015</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CONDITION UPON ARRIVAL</th>
<th>SENDER CATEGORY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adequate, Sample and Information</td>
<td>Not Specified/Other</td>
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<table>
<thead>
<tr>
<th>GENERAL OBSERVATIONS</th>
<th>DIAGNOSTICIAN(S)</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Dr. Sladana Bec</td>
</tr>
<tr>
<td></td>
<td>Derrick Tellier</td>
</tr>
<tr>
<td></td>
<td>John Bonkowski</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DIAGNOSTIC TECHNIQUE(S)</th>
<th>REFEREE INFORMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incubation</td>
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</table>

<table>
<thead>
<tr>
<th>GROWER INFORMATION</th>
<th>REFERRAL INFORMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kareen Richard</td>
<td></td>
</tr>
<tr>
<td>Venetian CDD</td>
<td></td>
</tr>
<tr>
<td>102 Pesaro Drive</td>
<td></td>
</tr>
<tr>
<td>N Venice, FL 34275</td>
<td></td>
</tr>
<tr>
<td>941-485-8500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:krichard@vcdd.org">krichard@vcdd.org</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Diagnosis/Recommendations**

Diagnosis: LY-TPPD (Phytoplasma palmae)
**University of Florida - Plant Diagnostic Center**
Bldg 1291
2570 Hull Rd
PO Box 110830
Gainesville, FL 32611-0830
Phone: (352) 392-1795 Fax: (352) 392-3438
Email: pdc@ifas.ufl.edu

**PLANT SPECIMEN DIAGNOSTIC REPORT**  Specimen # 2015-503

<table>
<thead>
<tr>
<th>SUBMITTED BY</th>
<th>PLANT</th>
<th>METHOD SUBMITTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kareen Richard</td>
<td>Washington Palm (Washingtonia sp.)</td>
<td></td>
</tr>
<tr>
<td>Venetian CDD</td>
<td></td>
<td></td>
</tr>
<tr>
<td>102 Pesaro Drive</td>
<td></td>
<td></td>
</tr>
<tr>
<td>N Venice, FL 34275</td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="mailto:krichard@vcdd.org">krichard@vcdd.org</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PHONE</th>
<th>SENDER CATEGORY</th>
<th>CONDITION UPON ARRIVAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>941-485-8500</td>
<td>Not Specified/Other</td>
<td></td>
</tr>
</tbody>
</table>

**INTERNAL LAB NO.**  Sample#2 River Club Pool  **LAB FEE**  $70.00  **DATE**  April 16, 2015

**PLANT MATERIAL**  **INCUBATION**

**DIAGNOSTICIAN(s)**
- Dr. Sladana Bec
- Derrick Tellier
- John Bonkowski

**DIAGNOSTIC TECHNIQUE(S)**
- Inoculation
- Media
- Molecular Analysis
- Visual Observation

**REFERRAL INFORMATION**

**Diagnosis/Recommendations**

**Diagnosis:** LY-TPPD (Phytoplasma palmae)
**Category:** Phytoplasma
THANK YOU FOR SHOPPING AT
BABE'S HARDWARE OF VENICE
(941) 486-0411

WE SAVE YOU TIME & THAT'S MONEY

4/30/15 2:36PM 399 552 SALE

WIRE 70 EA $.89 EA $62.30

WIRE ELECTRICAL $62.30

SUB-TOTAL: 62.30 TAX: .00

TOTAL: 62.30

CC AMT: 62.30

BK CAR# X00X0000XXXX1652
ID: 27020021163804
AUTH: 009304 ANT: 62.30

Host reference #09A9B7 Bank20CA

TransactionID: M02E0XSH0A430
TRANS TYPE: PURCHASE
PAYMENT TYPE: Credit Card

SWIPED
CARD TYPE:MASTERCARD EXPIR: XXXX

TwinID/ValCode: M02E0XSH0A430

Bank card 62.30

==>> JRNMA94AB7/1
CUST # 45

THANK YOU KAREEN RICHARD
FOR YOUR PATRONAGE

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

WE GUARANTEE YOUR RETURNS WITH RECEIPT WITHIN 60 DAYS OF PURCHASE

Customer Copy
Venetian Golf & River Club

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

DATE: May 14, 2015
INVOICE # 42138
FOR: Effluent water use for:
     Apr-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>April</td>
<td></td>
</tr>
<tr>
<td>Invoice Total</td>
<td>57.36%</td>
</tr>
<tr>
<td>Due to Venetian Golf from CDD</td>
<td>$2,385.00</td>
</tr>
<tr>
<td></td>
<td>$1,368.06</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$1,368.06</strong></td>
</tr>
</tbody>
</table>

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

Thank you for your business!

Date Rec'd Rizzetta & Co., Inc. MAY 2 0 REC'D
D/M approval 20 Date 5/21/15
Date entered MAY 2 0 2015
Fund 01 GL 53600 OC 4362
Check #

The Experience Is Everything.
VENETIAN COMMUNITY DEVELOP

Account Summary

Previous Charges $ 178.89
Payment Received on Apr 14. – 178.89
Balance $ .00

New Charges
Verizon (page 3) $ 173.05
Verizon Online (page 3) 36.99
Verizon Long Distance (page 5) 27.98

Total New Charges Due May 16, 2015 $ 238.02
To avoid a late payment charge, payment must be received before May 23, 2015.

Total Due $ 238.02

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

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

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

Account: 15 4311 0687720605 02
New Charges Due: May 16, 2015
Total Due: $ 238.02
Amount Paid: 238.02

000000217 01 AT 0.406 FS042711 0001
VENETIAN COMMUNITY DEVELOP
VENETIA CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

VERIZON FLORIDA LLC
PO BOX 920041
DALLAS TX 75392-0041

Billing Date: 04/22/15 Page 1 of 8
Telephone Number: 941 488-7108 030430
Account Number: 15 4311 0687720605 02
How to Reach Us: See page 2

Online Protection
Verizon Internet Security Multi-Device and Cloud Bundle protects your online data from cyber threats and allows easy access to your business’s data, virtually anywhere, anytime. For more information on how to protect your digital life starting at only $5/month, call 1-888-831-8035 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 1-888-378-9708 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 offer a powerful combination of reliability, innovation and value. We can help your small business today and well into the future. Call 1-877-788-7874 today to review your business account with a Verizon Business Specialist. Don’t hesitate—call Verizon today!
**How to Reach Us**

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

**Consumer Information**
For important consumer information see the Customer Guide in your Verizon White Pages Directory.
Your Verizon Solutions for Business Bundle at $171.99 includes:

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

| MONTHLY SERVICE - Verizon and Verizon Long Distance (Apr 22 to May 21) |
|-------------------------------------------------------------|----------|---------|
| Description                                                | Qty      | Unit    |
| Solutions Bundle Line 2 Yr                                 | 1        | 87.00   |
| 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).        |          |         |
| Solutions Bundle Line 2 YR includes:                        |          |         |
| 2 CustoPAK line - flat rate                                 | 3        | .00     |
| 3 CustoPAK Basic Package                                    | 3        | .00     |
| 4 CustoPAK Caller ID - Name & Number                        | 1        | .00     |
| 5 Additional Line Basic 2 Yr                                | 2        | 35.00   |
| Total                                                       |          | 70.00   |

$ 157.00

| MONTHLY SERVICE - BASIC (Apr 22 to May 21) |
|--------------------------------------------|----------|---------|
| Description                                | Qty      | Unit    |
| 6 Federal Access Recovery Charge           | 3        | 40      |
| 7 Federal Access Recovery Charge           | 3        | 2.08    |
| 8 Solutions Bundle 2 Yr Credit             | 1        | 22.00   |
| 9 Federal Subscriber Line Charge           | 3        | 8.60    |
| Total                                      |          | 25.80   |

$ 11.24

| BASIC SERVICE TAXES AND SURCHARGES |
|------------------------------------|----------|---------|
| 10 Federal Universal Service Fee -  | 2.02     |
| Verizon LD                         |          |         |
| 11 Federal Universal Service Fee    | .31      |
| 12 Federal Universal Service Fee    | 2.48     |
| Total                              |          | 4.81    |

$ 173.05

Verizon basic charges

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

Total Verizon charges $ 173.05

Verizon Online

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

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

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

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

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

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

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).

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

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

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

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

15 4311 941488108 030430 02 00 FL2101HBRDA1 00000217 3F0000001326
For Your Information

* a Long Distance Administrative Charge to help defray account servicing costs for state-to-state and international calling, and,
* a Federal Regulatory Fee applicable to recover the annual per video subscriber fee payment made to the FCC.

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

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 Apr 22 - May 21 $ 42.99
2. Solutions for Business Bundle Discount Apr 22 - May 21 $ - 6.00

Total Verizon Broadband Services $ 36.99

Total New Charges $ 36.99

Verizon Long Distance

LONG DISTANCE HELPFUL NUMBERS

Billing/customer service questions 1-800-606-8855
Repair 1-800-483-8494
Visit our Website at verizonL.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>483</td>
<td>541.3</td>
<td>3.24</td>
</tr>
<tr>
<td>International</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Direct Dialed</td>
<td>11</td>
<td>12.0</td>
<td>12.48</td>
</tr>
<tr>
<td>Total usage</td>
<td>494</td>
<td>553.3</td>
<td>$ 15.72</td>
</tr>
</tbody>
</table>

Total Long Distance calls $ 15.72

Other Charges and/or Credits 8.85
Taxes and Surcharges 3.41

Total Verizon Long Distance Charges $ 27.98

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Place Called</th>
<th>Number Called</th>
<th>Min</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Mar 23</td>
<td>9:52 am</td>
<td>Adrian</td>
<td>517 403-9982</td>
<td>0.3</td>
</tr>
<tr>
<td>2 Mar 23</td>
<td>3:12 pm</td>
<td>Memphis</td>
<td>901 372-0201</td>
<td>0.4</td>
</tr>
<tr>
<td>3 Mar 23</td>
<td>4:42 pm</td>
<td>Saginaw</td>
<td>989 714-5830</td>
<td>0.5</td>
</tr>
<tr>
<td>4 Mar 24</td>
<td>11:25 am</td>
<td>Jenkintown</td>
<td>215 740-0895</td>
<td>0.3</td>
</tr>
<tr>
<td>5 Mar 24</td>
<td>1:01 pm</td>
<td>Buffalo</td>
<td>716 572-9487</td>
<td>0.4</td>
</tr>
<tr>
<td>6 Mar 25</td>
<td>8:27 am</td>
<td>Jenkintown</td>
<td>215 740-0895</td>
<td>0.3</td>
</tr>
<tr>
<td>7 Mar 26</td>
<td>9:59 am</td>
<td>Marion</td>
<td>740 802-1866</td>
<td>0.5</td>
</tr>
<tr>
<td>8 Mar 26</td>
<td>10:06 am</td>
<td>Henderson</td>
<td>702 289-8121</td>
<td>0.3</td>
</tr>
<tr>
<td>9 Mar 27</td>
<td>10:18 am</td>
<td>Buffalo</td>
<td>716 435-7093</td>
<td>0.3</td>
</tr>
<tr>
<td>10 Mar 27</td>
<td>11:24 am</td>
<td>Marlboro</td>
<td>774 249-5756</td>
<td>0.3</td>
</tr>
<tr>
<td>11 Mar 28</td>
<td>3:56 pm</td>
<td>Fort Myers</td>
<td>239 707-5149</td>
<td>1.1</td>
</tr>
<tr>
<td>12 Mar 30</td>
<td>1:45 pm</td>
<td>La Grange</td>
<td>708 829-7203</td>
<td>0.4</td>
</tr>
<tr>
<td>13 Apr 2</td>
<td>9:59 am</td>
<td>Clearwater</td>
<td>727 612-7873</td>
<td>0.3</td>
</tr>
<tr>
<td>14 Apr 2</td>
<td>11:15 am</td>
<td>Birmingham</td>
<td>248 225-9619</td>
<td>0.3</td>
</tr>
<tr>
<td>15 Apr 3</td>
<td>3:39 pm</td>
<td>Milford</td>
<td>603 732-3001</td>
<td>0.3</td>
</tr>
<tr>
<td>16 Apr 6</td>
<td>10:53 am</td>
<td>Youngstown</td>
<td>330 501-0350</td>
<td>0.3</td>
</tr>
<tr>
<td>17 Apr 6</td>
<td>11:03 am</td>
<td>Merrimack</td>
<td>603 493-3562</td>
<td>0.5</td>
</tr>
<tr>
<td>18 Apr 7</td>
<td>9:48 am</td>
<td>Norwell</td>
<td>781 424-1887</td>
<td>0.4</td>
</tr>
<tr>
<td>19 Apr 7</td>
<td>6:56 pm</td>
<td>Clearwater</td>
<td>727 776-0347</td>
<td>0.3</td>
</tr>
<tr>
<td>20 Apr 8</td>
<td>9:16 am</td>
<td>Fis Church</td>
<td>703 798-1976</td>
<td>0.4</td>
</tr>
<tr>
<td>21 Apr 8</td>
<td>9:27 am</td>
<td>Ambler</td>
<td>215 738-9750</td>
<td>0.3</td>
</tr>
<tr>
<td>22 Apr 10</td>
<td>10:24 am</td>
<td>Sanford</td>
<td>207 651-4295</td>
<td>0.6</td>
</tr>
<tr>
<td>23 Apr 10</td>
<td>4:01 pm</td>
<td>Chicago</td>
<td>312 735-2468</td>
<td>0.3</td>
</tr>
<tr>
<td>24 Apr 13</td>
<td>8:58 am</td>
<td>Memphis</td>
<td>901 372-0201</td>
<td>0.3</td>
</tr>
<tr>
<td>25 Apr 15</td>
<td>7:17 am</td>
<td>Muscatine</td>
<td>563 506-1838</td>
<td>0.3</td>
</tr>
<tr>
<td>26 Apr 16</td>
<td>12:51 pm</td>
<td>Lawrence</td>
<td>978 807-4198</td>
<td>0.8</td>
</tr>
<tr>
<td>27 Apr 17</td>
<td>10:14 am</td>
<td>Arlington</td>
<td>703 980-8301</td>
<td>0.3</td>
</tr>
<tr>
<td>28 Apr 17</td>
<td>11:31 am</td>
<td>Tampa</td>
<td>813 376-8917</td>
<td>0.3</td>
</tr>
<tr>
<td>29 Apr 17</td>
<td>11:32 am</td>
<td>Tampa</td>
<td>813 376-8917</td>
<td>0.5</td>
</tr>
<tr>
<td>30 Apr 18</td>
<td>8:24 am</td>
<td>Succasunna</td>
<td>973 945-9927</td>
<td>0.3</td>
</tr>
<tr>
<td>31 Apr 18</td>
<td>8:25 am</td>
<td>Brentwood</td>
<td>516 903-4821</td>
<td>0.3</td>
</tr>
<tr>
<td>32 Apr 20</td>
<td>2:46 pm</td>
<td>Lawrence</td>
<td>978 771-5707</td>
<td>0.3</td>
</tr>
<tr>
<td>33 Apr 20</td>
<td>2:49 pm</td>
<td>Sister Bay</td>
<td>920 854-4260</td>
<td>0.3</td>
</tr>
<tr>
<td>34 Apr 21</td>
<td>9:46 am</td>
<td>Pittsfield</td>
<td>941 456-5001</td>
<td>0.3</td>
</tr>
<tr>
<td>35 Apr 21</td>
<td>9:46 am</td>
<td>Pittsfield</td>
<td>941 456-5001</td>
<td>0.5</td>
</tr>
<tr>
<td>36 Apr 21</td>
<td>12:50 pm</td>
<td>Philadelphia</td>
<td>215 882-4902</td>
<td>0.4</td>
</tr>
<tr>
<td>37 Apr 21</td>
<td>3:42 pm</td>
<td>Tampa</td>
<td>813 786-9832</td>
<td>0.5</td>
</tr>
<tr>
<td>38 Apr 22</td>
<td>12:19 pm</td>
<td>Dayton</td>
<td>937 609-5742</td>
<td>0.5</td>
</tr>
<tr>
<td>39 Apr 22</td>
<td>3:06 pm</td>
<td>Tampa</td>
<td>813 786-9832</td>
<td>0.3</td>
</tr>
<tr>
<td>40 Apr 22</td>
<td>5:44 pm</td>
<td>Presque Isle</td>
<td>207 551-8979</td>
<td>0.3</td>
</tr>
</tbody>
</table>

Subtotal: 98
### For 941 488-7519

#### 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>Mar 24</td>
<td>11:08 am</td>
<td>WPalmBeach FL</td>
<td>561 622-5705</td>
<td>1.7</td>
</tr>
<tr>
<td>Mar 24</td>
<td>11:11 am</td>
<td>Marco IS</td>
<td>FL 239 394-8787</td>
<td>1.6</td>
</tr>
<tr>
<td>Mar 24</td>
<td>11:28 am</td>
<td>WPalmBeach FL</td>
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</tr>
<tr>
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</tr>
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<td>6:03 am</td>
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</tr>
<tr>
<td>Mar 26</td>
<td>3:43 pm</td>
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<td>Mar 27</td>
<td>10:23 am</td>
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<tr>
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<tr>
<td>Mar 30</td>
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<td>4:29 pm</td>
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<td>Marco IS</td>
<td>FL 239 394-8787</td>
<td>0.7</td>
</tr>
<tr>
<td>Apr 10</td>
<td>6:33 am</td>
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<td>FL 239 394-8787</td>
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**Subtotal** 2.26

#### Summary of Firm Rate Advantage 1yr Plan

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**Total** $ 3.24

#### For 941 412-0473

#### Direct Dialed Calls

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<th>Time</th>
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<th>Number called</th>
<th>Period</th>
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<td>Toronto ON</td>
<td>416 807-3636</td>
<td>Disc</td>
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<tr>
<td>Mar 23</td>
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<td>Toronto ON</td>
<td>416 930-5257</td>
<td>Disc</td>
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<td>North Bay ON</td>
<td>705-499-0212</td>
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**Total** $ 3.12
Verizon Long Distance

For 941 488-7108

Direct Dialed Calls

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<th>Number called</th>
<th>Period</th>
<th>Min</th>
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</thead>
<tbody>
<tr>
<td>Mar 23</td>
<td>11:29 am</td>
<td>Shediac NB</td>
<td>506 531-5191</td>
<td>Std</td>
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<td>Mar 24</td>
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<td>506 533-0503</td>
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<tr>
<td>Mar 28</td>
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<td>705 499-3155</td>
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<td>Mar 31</td>
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<td>705 499-3155</td>
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<td>Apr 4</td>
<td>7:59 am</td>
<td>Shediac NB</td>
<td>506 533-0503</td>
<td>Econ</td>
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<tr>
<td>Apr 8</td>
<td>7:46 am</td>
<td>Mount For ON</td>
<td>519 323-7113</td>
<td>Econ</td>
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<tr>
<td>Apr 16</td>
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<td>Timmins ON</td>
<td>705 266-0769</td>
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Total $ 9.36

Total Long Distance calls $ 16.72

Thank you for using Verizon Long Distance.

MISCELLANEOUS CHARGES AND CREDITS

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<th>Item</th>
<th>Quantity</th>
<th>Rate</th>
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<tbody>
<tr>
<td>Long Distance Access Charge</td>
<td>.3</td>
<td>1.85</td>
<td>5.55</td>
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<tr>
<td>Long Distance Administrative Charge</td>
<td>.3</td>
<td>.74</td>
<td>2.22</td>
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<td>Carrier Cost Recovery Charge</td>
<td>.3</td>
<td>.36</td>
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Total $ 6.85

TAXES AND FEES ON BASIC SERVICES

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<tbody>
<tr>
<td>Federal Universal Service Fee</td>
<td>3.41</td>
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</tbody>
</table>

Total $ 3.41

Verizon Long Distance basic charges $ 27.98

Total Verizon Long Distance Charges $ 27.98

Manage Your Account Online


2. Enter your invitation code D6OP4D8D19 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 05/30/2015 and provides access to your billing information, including Customer Proprietary Network Information as defined by the FCC and the CPNI statute at 47 U.S.C. sec. 222(h) (1). Any person who enters the Invitation Code online will be understood by Verizon to be your authorized and authenticated representative. Protect this Invitation Code as you would any password.
Quick Bill Summary

Mar 20 – Apr 19

Previous Balance (see back for details) $166.06

Payments – Thank You –$166.06

Balance Forward $0.00

Monthly Charges $74.99

Usage and Purchase Charges

Voice $0.00

Messaging $0.00

Verizon Wireless' Surcharges and Other Charges & Credits $3.09

Taxes, Governmental Surcharges & Fees $0.00

Total Current Charges $78.08

Total Charges Due by May 14, 2015 $78.08

Date H. Hizzetta & Co., Inc.

C/M approval

Date entered APR 30 2015

Fund CO1 Gl 53900 OC 3224

Check #

Pay from Wireless

Pay on the Web

#PMT (#788) My Verizon at www.vzw.com 1.800.922.0204 or 611 from your wireless

Total Amount Due by May 14, 2015 $78.08

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

PO BOX 660108

DALLAS, TX 75286-0108

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.

97441993600102420349200001000000780800000078088

NOTICE: Bank account and routing numbers will be retained to enable future payments by phone or online. To opt out, call 1-866-544-0401.
Explanation of Charges

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

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

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

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

Payments

Previous Balance $166.06

Payments – Thank You
Payment Received 03/23/15 $83.03
Payment Received 04/15/15 $83.03
Total Payments $166.06
Balance Forward $0.00

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 enter Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box. 2. Sign name in box below, as shown on the bill and date. 3. Return this slip with your payment. Do not send a voided check.

Changing your billing address for Account: 242034920-00001 VENETIAN COMMUNITY DEVELOPMENT

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

New Address
City
State/Zip
Work Phone Home Phone
Email

Confirming or changing your service address

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

Breakdown of Charges

<table>
<thead>
<tr>
<th></th>
<th>Monthly Charges</th>
<th>Voice</th>
<th>Messaging</th>
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</thead>
<tbody>
<tr>
<td>941-408-5480</td>
<td>90</td>
<td>74.99</td>
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<tr>
<td>Pete Williams</td>
<td>pg 3</td>
<td>0.00</td>
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<tr>
<td>Total Charges</td>
<td>$74.99</td>
<td>$0.00</td>
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* 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>
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<tbody>
<tr>
<td>941-408-5480</td>
<td>pg 3</td>
<td>24</td>
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<tr>
<td>Total Minutes</td>
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<tr>
<td>SharePlan Allowance</td>
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<td>Overage Minutes</td>
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Summary for Pete Williams: 941-408-5480

Your Plan

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

Friends & Family

PAYU MB With EVDO
$1.99 per megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Monthly Charges

Nationwide BUS Talk & Text 450
04/20 - 05/19
64.99

Total Mobile Protection – Asurion
04/20 - 05/19
10.00

$74.99

Usage and Purchase Charges

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<th>Used</th>
<th>Billable</th>
<th>Cost</th>
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<tbody>
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<td>SharePlan minutes</td>
<td>450 (shared)</td>
<td>24</td>
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</tr>
<tr>
<td>Mobile to Mobile minutes</td>
<td>unlimited</td>
<td>11</td>
<td>---</td>
<td>---</td>
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<tr>
<td>Night/Weekend minutes</td>
<td>unlimited</td>
<td>4</td>
<td>---</td>
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<td>Total Voice</td>
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<td>$0.00</td>
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Messaging

Text messages unlimited
2

Total Messaging

$0.00

Total Usage and Purchase Charges

$0.00

Verizon Wireless' Surcharges

Fed Universal Service Charge
1.96

Regulatory Charge
.18

90
Your Plan, continued

Have more questions about your charges?

---

Monthly Charges, continued

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<thead>
<tr>
<th>Verizon Wireless' Surcharges</th>
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<tr>
<td>Administrative Charge</td>
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Total Current Charges for 941-408-5480 $78.08
Need-to-Know Information

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

You may choose not to have your CPNI shared for the marketing purposes described above by notifying us by phone any time at 1–800–333–9956, online at www.vzw.com/myprivacy or through Customer Service at 1–800–922–0204 from Monday – Friday 7 a.m. to 11 p.m. and Saturday – Sunday 8 a.m. to 9 p.m.

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

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

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

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

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

FUSC Change
The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On April 1, the FUSC changed to 4.26 percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges changed to 17.4 percent. For more details, please call 1–888–684–1888.
## Invoice Details

**Invoice Date:** May 9, 2015  
**Invoice No.:** 10017  
**Customer:** Venetian CDD

### Security Services

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<tr>
<td>Gate Attendant - Total</td>
<td>Regu. 0.00</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>Patrol - Total</td>
<td>Regu. 168.00</td>
<td>0.00</td>
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<td>Grand Total------</td>
<td>Regu. 336.00</td>
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Sub Total: $5,147.20  
Sales Tax:  
Total Due: $5,147.20

---

**Date Rec'd Rizzetta & Co., Inc.:**  
D/M approval:  
Date:  5/15/15  
Date entered: MAY 13, 2015  
Fund: 001  
GL 52900 OG 33D10  
Check #
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<td>0.00</td>
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<tr>
<td>05/03/2015</td>
<td>04/26/2015-05/02/2015</td>
<td>SECURITY SERVICES</td>
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<tr>
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<th>Tour/Security Officer</th>
<th>Hours</th>
<th>Rates</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Regular</td>
<td>O.T.</td>
<td>Holiday</td>
</tr>
<tr>
<td>SUPERVISOR - Total</td>
<td></td>
<td>40.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>VENETIAN - VENETIAN CDD - SUPERVISOR</td>
<td></td>
<td>40.00</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>GATE OFFICER - Total</td>
<td></td>
<td>128.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>VENETIAN - VENETIAN CDD - GATE OFFICER</td>
<td></td>
<td>128.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>PATROL - Total</td>
<td></td>
<td>168.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>VENETIAN - VENETIAN CDD - PATROL</td>
<td></td>
<td>168.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

|               | Grand Total | 336.00 | 0.00 | 0.00   |         |

Sub Total $5,147.20
Total Due $5,147.20

Date Rec'd Rizzetta Co., Inc. MAY 06 REC'D
D/M approval 9/8/15 Date 5/8/15
Date entered MAY 06 2015
Fund 001 GL 52900 OC 33600
Check #
Vision Landscapes
9231 Brookwood Court
Bonita Springs, FL 34135
(888)502-2113
Info@VisionLandscapesServices.com
http://www.visionlandscapeservices.com

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

<table>
<thead>
<tr>
<th>Invoice</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>Invoice #</td>
</tr>
<tr>
<td>04/21/2015</td>
<td>4069</td>
</tr>
<tr>
<td>Terms</td>
<td>Due Date</td>
</tr>
<tr>
<td>By end of Month</td>
<td>04/30/2015</td>
</tr>
<tr>
<td>Amount Due</td>
<td>Enclosed</td>
</tr>
<tr>
<td>$725.90</td>
<td></td>
</tr>
</tbody>
</table>

**Activity** | **Quantity** | **Rate** | **Amount**
---|---|---|---
• PO#: 20150420  
(3) Zones that worked previously with a wired timer had ceased working. These zones now required (3) node 100 to continue watering the turf. (1) node 100 was installed across from Lake #35 on the Blvd. and (2) were installed by Fairway #14.

The probable cause of damage is damaged wire.

• Node 100  
  3  
  170.00  
  510.00

• Irritrol Solenoids  
  3  
  35.30  
  105.90

• Labor  
  2  
  55.00  
  110.00

<table>
<thead>
<tr>
<th>Date Rec'd</th>
<th>Hizzetta &amp; Co., Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>APR 2 9 2015</td>
<td></td>
</tr>
</tbody>
</table>

**Total**  
$725.90

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

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/15/2015</td>
<td>4071</td>
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</tbody>
</table>

**Terms**

By end of Month

04/30/2015

---

**Bill To**

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

---

<table>
<thead>
<tr>
<th>Amount Due</th>
<th>Enclosed</th>
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</thead>
<tbody>
<tr>
<td>$234.07</td>
<td></td>
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**Activity**

<table>
<thead>
<tr>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAIN LINE CITY WATER TIE IN BY FIRE STATION</td>
<td>3</td>
<td>12.00</td>
<td>36.00</td>
</tr>
<tr>
<td>Added (3) 6&quot; Spray Heads</td>
<td>3</td>
<td>1.19</td>
<td>3.57</td>
</tr>
<tr>
<td>(3) Nozzles</td>
<td>3</td>
<td>2.50</td>
<td>7.50</td>
</tr>
<tr>
<td>(3) 1&quot;x1&quot;x1/2&quot; Tee Fitting</td>
<td>6</td>
<td>1.00</td>
<td>6.00</td>
</tr>
<tr>
<td>(6) 1/2&quot; 90 Degree Barb Fitting</td>
<td>16</td>
<td>1.00</td>
<td>16.00</td>
</tr>
<tr>
<td>(16) Drip Line Coupling Fittings</td>
<td>3</td>
<td>55.00</td>
<td>165.00</td>
</tr>
<tr>
<td>Labor</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Received**

APR 7 9 2015

**VM approval**

APR 3 0 2015

**Date entered**

May 06 2015

**Fund CO1 GL 539100 OC 41085**

---

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

---

**Total**

$234.07
# Invoice

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>04/24/2015</td>
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<tbody>
<tr>
<td>By end of Month</td>
<td>04/30/2015</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Amount Due</th>
<th>Enclosed</th>
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</thead>
<tbody>
<tr>
<td>$380.00</td>
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</tr>
</tbody>
</table>

---

## Bill To

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

---

## Activity

- PARK AT END OF MESTRE COURT
- Flush Cut and Disposed of (6) Sabal Palms

---

**Total**: $380.00

---

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/28/2015</td>
<td>4091</td>
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</table>

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

<table>
<thead>
<tr>
<th>Amount Due</th>
<th>Enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>$15,042.30</td>
<td></td>
</tr>
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**Bill To**

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

---

**Activity**

<table>
<thead>
<tr>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PROVIDED AND INSTALLED BALES OF PINE STRAW THROUGHOUT PROPERTY</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Installed (3,195) Bales Pine Straw</td>
<td>3195</td>
<td>3.99</td>
<td>12,748.05</td>
</tr>
<tr>
<td>- Minus (305) Bales from Lake 45, 23, 7 and behind Avalini Way</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PROVIDED AND INSTALLED BALES PINE STRAW MEDICI BERM</td>
<td>575</td>
<td>3.99</td>
<td>2,294.25</td>
</tr>
<tr>
<td>Installed (575) Bales Pine Straw</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**RECEIVED**

MAY 06 2015

Approval Date  5/8/15

Date entered MAY 06 2015

OD  GL 539001 OC 41683

---

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

**Total**  
$15,042.30
Vision Landscapes
9231 Brookwood Court
Bonita Springs, FL 34135
(888)502-2113
Info@VisionLandscapeServices.com
http://www.visionlandscapeservices.com

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

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

<table>
<thead>
<tr>
<th>Bill To</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Venetian CDD</td>
<td>3434 Colwell Ave., Ste. 200</td>
<td></td>
</tr>
<tr>
<td>Tampa, FL 33614</td>
<td></td>
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<table>
<thead>
<tr>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>FERTILIZATION APRIL 2015</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fertilized the St. Augustine with 21-0-0</td>
<td>0.5 lbs. N/1000 sq.ft.</td>
<td>995</td>
<td>1,095.00</td>
</tr>
<tr>
<td>Fertilized the Bahia with 21-0-0</td>
<td>0.5 lbs. N/1000 sq.ft.</td>
<td>1,477 lbs.</td>
<td>1,624.00</td>
</tr>
</tbody>
</table>

Date: reco Rizzetta & Co., Inc.  
D/M approval: au  
Date: silks  
Date entered: MAY 12, 2015  
Fund: 001  
GL: 539000  
OC: 4404  
Check #:  

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

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

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

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

<table>
<thead>
<tr>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>INVOICE #3698</td>
<td></td>
<td></td>
<td>370.90</td>
</tr>
<tr>
<td>Invoice #3653</td>
<td></td>
<td>275.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>163.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>165.00</td>
</tr>
</tbody>
</table>

**Total Credit** $974.70

---

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

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

---

**PAID**

---

<table>
<thead>
<tr>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Medici Berm behind house #150 - A 2” Valve required replacement because the valve won’t close properly and the Valve box required replacement because it is crushed</td>
<td>1</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>(1) 2” Hunter PVC Valve</td>
<td>1</td>
<td>127.00</td>
<td>127.00</td>
</tr>
<tr>
<td>(1) 2” Slip Fix Fitting (Not billable per contract)</td>
<td>1</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>(2) 2” Male Adapters (Not billable per contract)</td>
<td>2</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>(1) 10” x 18” Valve Box</td>
<td>1</td>
<td>36.80</td>
<td>36.80</td>
</tr>
<tr>
<td>Labor</td>
<td>3</td>
<td>55.00</td>
<td>165.00</td>
</tr>
</tbody>
</table>

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

---

<table>
<thead>
<tr>
<th>Item</th>
<th>Total</th>
<th>Payment</th>
<th>Balance Due</th>
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</thead>
<tbody>
<tr>
<td>Total</td>
<td>$328.80</td>
<td>$328.80</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

CDD paid on 1/28/15
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

PAID

---

<table>
<thead>
<tr>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Lerida &amp; Martellago Way (North Side) - 2 gate valves are broken so no water is getting to the valves. Repair required opening main, redoing the manifold and installing (2) valves and (2) ball valves.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• (2) 2” PGV Hunter Valves</td>
<td>2</td>
<td>127.00</td>
<td>254.00</td>
</tr>
<tr>
<td>• (2) 2” Ball Valves</td>
<td>2</td>
<td>12.81</td>
<td>25.62</td>
</tr>
<tr>
<td>• (4) 2” Male Adapters</td>
<td>4</td>
<td>5.00</td>
<td>20.00</td>
</tr>
<tr>
<td>• Miscellaneous Fittings</td>
<td>1</td>
<td>25.00</td>
<td>25.00</td>
</tr>
<tr>
<td>• (2) 2” Slip Fix Fittings</td>
<td>2</td>
<td>23.14</td>
<td>46.28</td>
</tr>
<tr>
<td>• Labor</td>
<td>5</td>
<td>55.00</td>
<td>275.00</td>
</tr>
</tbody>
</table>

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

Total  $645.90
Payment  $645.90
Balance Due  $0.00

CDD paid on 2/19/15
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

---

Please detach top portion and return with your payment.

<table>
<thead>
<tr>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Root Inject (24) Magnolia trees</td>
<td>25</td>
<td>30.00</td>
<td>750.00</td>
</tr>
<tr>
<td>- (23) along Laurel road and (2) behind Avalini Way</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- The trees will be treated 20-20-20 along with 400 High Mn.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• (16) Oak Trees along Laurel Rd.</td>
<td>16</td>
<td>30.00</td>
<td>480.00</td>
</tr>
</tbody>
</table>

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

Date Rec'd: Rizzetta & Co., Inc.
D/M approval: ap
Date: S [illegible]
Date entered: MAY 2 0 2 0 1 5
Fund: 001 GL 58900.00 4685

Total: $1,230.00
WATER

Water Boy, Inc.
4454 19th Street Ct. E.
Bradenton, FL 34203
941-741-9248
Thursday, May 07, 2015
10:44:39 AM

Invoice #: 2135804

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

<table>
<thead>
<tr>
<th>Desc</th>
<th>Qty</th>
<th>Price</th>
<th>Ext Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 Gal. Spring</td>
<td>8</td>
<td>$5.30</td>
<td>$42.40</td>
</tr>
<tr>
<td>Bottle Deposit Charged</td>
<td>8</td>
<td>$7.00</td>
<td>$56.00</td>
</tr>
<tr>
<td>Bottle Return Credit</td>
<td>8</td>
<td>($7.00)</td>
<td>($56.00)</td>
</tr>
<tr>
<td>Cups</td>
<td>4</td>
<td>$3.25</td>
<td>$13.00</td>
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<tr>
<td>Delivery charge</td>
<td>1</td>
<td>$2.00</td>
<td>$2.00</td>
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</table>

Sub total: $57.40
Sales Tax: $0.00
INVOICE TOTAL: $57.40
Previous Balance: ($15.00)
Payment: $0.00
ACCOUNT BALANCE: $42.40

MAY 13 REC'D
Date Rec'd Rizzetta & Co., Inc.
D/M approval 5/6/15
Date entered MAY 13 2015
Fund 001 GL 5700 OC 3155
Check #

Have a great day!