VENETIAN COMMUNITY DEVELOPMENT DISTRICT

BOARD OF SUPERVISORS MEETING
JULY 14, 2014
VENETIAN COMMUNITY
DEVELOPMENT DISTRICT AGENDA

July 14, 2014 at 9:30 a.m.

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

District Board of Supervisors
- Tom Jones, Chair
- Jerry Jasper, Vice Chair
- Mike Craychee, Assistant Secretary
- Jim Shea, Assistant Secretary
- Barry Snyder, Assistant Secretary

District Manager
- Molly Syvret, Rizzetta & Company, Inc.

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

District Engineer
- Rick Schappacher, Schappacher Engineering, LLC

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

The District Agenda is comprised of five different sections:

The meeting will begin promptly at 9:30 a.m. with the first section which is called Public Comment. The Public Comment portion of the agenda is where individuals may comment on matters for which the Board may be taking action or that may otherwise concern the District. Each individual is limited to three (3) minutes for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT MANAGER OUTSIDE THE CONTEXT OF THIS MEETING. The second section is called Business 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 third 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 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.
AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Venetian Community Development District will be held on Monday, July 14, 2014 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 ADMINISTRATION
   A. Consideration of the Minutes of the Board of Supervisors’ Meeting held on June 23, 2014 ............................................................. Tab 1
   B. Consideration of the Minutes of the Pool and Fitness Committee Meeting held on April 21, 2014 ............................................... Tab 2
   C. Consideration of the Minutes of the Pool and Fitness Committee Meeting held on May 19, 2014 ........................................ Tab 3
   D. Consideration of the Operations and Maintenance Expenditures For the Month of June 2014 ................................................................. Tab 4
   E. Monthly Financial Update
      1. May Financials - River Club
      2. May Financials - CDD
4. BUSINESS ITEMS
   A. Discussion Concerning Repair or Re-installation of Speed Calming Devices ................................................................................... Tab 5
   B. Consideration of Audit for Fiscal Year End September 30, 2012
      As Prepared by Grau & Associates
5. STAFF REPORTS
   A. District Counsel
   B. District Engineer
   C. River Club
   D. Field Manager
   E. District Manager
6. SUPERVISOR REQUESTS AND COMMENTS
7. ADJOURNMENT

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

Very truly yours,

Molly A. Syvret

Molly A. Syvret
District Manager

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

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

VENETIAN COMMUNITY DEVELOPMENT DISTRICT

A regular meeting of the Board of Supervisors of the Venetian Community Development District was held on **Monday, June 23, 2014 at 9:30 a.m.** at the Venetian River Club, 502 Veneto Boulevard, North Venice, Florida 34275.

Present and constituting a quorum were:

- Tom Jones, Board Supervisor, Chair
- Jerry Jasper, Board Supervisor, Vice Chair
- Mike Craychee, Board Supervisor, Assistant Secretary
- Jim Shea, Board Supervisor, Assistant Secretary

Also present were:

- Molly Syvret, 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, VCDD
- Audience

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Public Comment

Ms. Syvret opened the floor to questions and comments from the public.

Questions from the public were entertained regarding the processes outlined on the Agenda cover letter and raccoons around the pool area at the River Club.

THIRD ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors Meetings held on May 12, 2014, May 19, 2014, and May 23, 2014 and Consideration of the Minutes of the Tennis Committee Meetings held on April 07, 2014 and May 05, 2014, and Consideration of the Minutes of the Pool & Fitness Committee Meeting held on March 17, 2014
Ms. Syvret advised that per the e-mail that was sent out just after the Agenda e-mail, and in an attempt to streamline the process of approving minutes, all questions and revisions were to be e-mailed to District Management prior to the onset of the meeting. Ms. Syvret read the revisions she received.

On a Motion by Mr. Jasper, seconded by Mr. Craychee, with all in favor, the Board approved the Minutes of the Board of Supervisors Meetings held on May 12, 2014, May 19, 2014, and May 23, 2013; accepted the Minutes of the Tennis Committee Meetings held on April 07, 2014 and May 05, 2014; and accepted the Minutes of the Pool & Fitness Committee Meeting held on March 17, 2014, subject to the revisions noted on the record, for Venetian Community Development District.

FOURTH ORDER OF BUSINESS

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

On a Motion by Mr. Shea, seconded by Mr. Jones, with all in favor, the Board approved the Operations and Maintenance Expenditures for the Month of May, totaling $154,253.11, for Venetian Community Development District.

FIFTH ORDER OF BUSINESS

Monthly Financial Update, April Financials – River Club

Mr. Grant reviewed the financials for the River Club for the month of April, noting he also sent out the May financials late last week. Discussion ensued.

SIXTH ORDER OF BUSINESS

Monthly Financial Update, April Financials - CDD

Ms. Syvret advised the financials statement for the month of April had been emailed to the Board. Mr. Jasper provided an overview of the CDD financials, including some additional information that was current as of May. Discussion ensued.

SEVENTH ORDER OF BUSINESS

District Engineer Report – Consideration of Proposals for Blinking Stop Signs

Mr. Schappacher reviewed proposals received from Global Industries, Universal Signs, Tapco Traffic and Parking Control Company, and Traffic Safety Corp for the Blinking Stop Signs. Discussion ensued. No action was taken at this time.

Mr. Schappcher provided an update regarding installation of the radar sign. It was explained that the sign has arrived, but Mr. DeGrange was uncomfortable with installing the sign on the light post that is there, so other options are being explored. One option is to install the sign on a thicker, portable post which is about $475 installed.
On a Motion by Mr. Jones, seconded by Mr. Jasper, with all in favor, the Board approved installation of the Radar Sign on a Portable Post, Not to Exceed $500, for Venetian Community Development District.

EIGHTH ORDER OF BUSINESS

Distric Engineer Report – Consideration of Proposals for New Stop Signs at Padova and Mestre Place

Mr. Schappacher reviewed proposals received for installation of the new stop signs at Mestre Place and Padova. Discussion ensued.

On a Motion by Mr. Jones, seconded by Mr. Shea, with all in favor, the Board approved the Proposal from Beautiful Mailbox Company, Not To Exceed $2,000, for installation of a 4-way stop, and a speed limit sign, at Padova and Mestre Place, for Venetian Community Development District.

NINTH ORDER OF BUSINESS

Distric Engineer Report

Mr. Schappacher advised Site Masters has asked for an additional $400 related to the storm drain repairs. He advised the original repairs to the storm drain were completed and when Site Masters was on site, they found additional voids not contemplated in their original proposal. The contractor went back out and made additional repairs at no charge for labor, but has requested the Board to consider an additional $400 for equipment used to make the additional repairs. Discussion ensued.

On a Motion by Mr. Jones, seconded by Mr. Craychee, with all in favor, the Board approved payment of additional $400 to Site Masters for additional work completed to fill in voids that came up after the original repairs, for Venetian Community Development District.

Discussion ensued regarding issues with bolts coming loose from the speed bumps, which was noticed during the ADA pad installation. It was explained that the asphalt is deteriorating underneath the speed bumps. Mr. Craychee received an initial proposal for repairs, but it seems very high and he wants to look into the matter further before the Board considers action.

Ms. Richard advised she has received complaints about vines and things growing in Common Area 30, left side of tee #2-Monteluna, and residents wanting to know when the items will be cleared. The area is not a lake or designated wetland but does handle stormwater drainage. Mr. Jasper suggested clearing the vines and Brazilian pepper encroaching to the lots, and review the area further. Proposals for the suggested clearing have been requested from aquatic maintenance company.

Mr. Schappacher advised he completed recertification of the drainage system in Phase 7 and it has been sent to SWFWMD. He further advised the stop signs have been installed on Monteluna.
Mr. Schappacher reviewed deficiencies noted in the outfall for lake 2; advising that the rip rap needs to removed, the area backfilled and sodded, and then the rip rap replaced. He advised he is obtaining proposals for consideration by the Board.

**TENTH ORDER OF BUSINESS**

Consideration of Willow Chase Indemnification, Defense, and Hold Harmless Agreement Related to Landscaping

Mr. Cohen provided an overview of the indemnification agreement with Willow Chase regarding Willow Chase maintenance of the CDD lake bank on the Willow Chase side of the lake. Discussion ensued.

On a Motion by Mr. Craychee, seconded by Mr. Jones, with all in favor, the Board approved delegating authority to Mr. Jasper to execute the Willow Chase Indemnification, Defense, and Hold Harmless Agreement Related to Landscaping of the CDD lake bank on the Willow Chase side of the lake, for Venetian Community Development District.

**ELEVENTH ORDER OF BUSINESS**

Consideration of Draft Scope of Services and Specifications for the Landscape Maintenance RFP

Mr. Toborg provided an overview of the project manual for landscape and irrigation maintenance services, noting he has worked with Mr. Jasper and Ms. Richard and incorporated a number of their comments into this draft. Mr. Toborg reviewed the proposed evaluation criteria which would be used by the Board to score the proposals. Discussion ensued.

On a Motion by Mr. Shea, seconded by Mr. Craychee, with all in favor, the Board directed Staff to proceed with advertising and taking necessary steps to issue the RFP for Landscape and Irrigation Maintenance Services, and delegated authority to Mr. Jasper to work with Staff to finalize the project manual, for Venetian Community Development District.

**TWELFTH ORDER OF BUSINESS**

Discussion Regarding District E-Mail Accounts and Other IT Matters

Ms. Syvret reviewed the proposed e-mail and website transition plan to move from the current I-Power hosted e-mail/website to a cloud based Microsoft exchange server. Ms. Syvret explained that under the system that was set up with I-power, users were only provided with 2GB of data, which is a very low amount. She further explained that the low data and server capacity is what was causing a majority of the issues that they were experiencing. Ms. Syvret advised that under the new proposed system, each user would receive 25GB of data, it would support an unlimited number of users, and that the District would be able to utilize email blast capabilities from the website. She also noted that transition to the cloud based server would be good from a public records standpoint, as it will allow for greater control in storing email records after a board or committee member has left office. Ms. Syvret advised the cost of the new system would be $14 per month, per user. She noted there are currently about 34 users, so the total annual cost to the District would be about $5,700.00. Ms. Syvret advised that they did price the same system with the current
provider, i-power, and that their cost came out to $31.45 per month, per user. Discussion ensued.

On a Motion by Mr. Jones, seconded by Mr. Jasper, with all in favor, the Board approved Staff to move forward with the transition in an amount not to exceed $168 per year, per user, subject to inquiring whether a smaller GB setting for Committee Members would be feasible, for Venetian Community Development District.

THIRTEENTH ORDER OF BUSINESS Discussion Concerning Strategic Planning FAQ and Informational Letter

The Board discussed various revisions to the draft communication. The revised communication is to be included with the budget mailed notice and then posted to the front page of the website as a “New Item” in red font.

FOURTEENTH ORDER OF BUSINESS Discussion Regarding Remaining Projects to be Considered for Completion in Fiscal Year 2013/2014

Regarding the ADA Pad Installation, Mr. Craychee reviewed the estimated costs to complete the remaining CDD pads, noting that WCI will pick up the cost of the 8 pads in front of the golf course and the welcome center. Mr. Craychee made a motion, which was seconded by Mr. Jones, to complete the ADA pad installation, and sidewalk grinding, in this fiscal year at a cost of $18,500. Discussion ensued. The motion was withdrawn by Mr. Craychee.

Ms. Richard advised the monument project cost is estimated at $18,240.

Mr. Jasper advised the pump area, which contains the five pumps valued at $25,000 each, needs to be blasted and painted, as well as various repairs completed, such as re-bolting. He also advised that a weather shield should be installed to help protect the pumps. The estimated cost to complete the pump area project is $9,000. Power washing the common area sidewalks is estimated at $2,800.

Mr. Jasper indicated that in order to complete the conversion from ornamental grasses to sod on the lake banks would cost approximately $20,000.

The total of all projects is $65,740.

On a Motion by Mr. Craychee, seconded by Mr. Snyder, with all in favor, the Board approved proceeding with the ADA Pad installation in an amount not to exceed $18,500, the Monument upgrades in an amount not to exceed $18,500, the Pump Station repairs in an amount not to exceed $10,000, and the Lake Bank Conversion in an amount not to exceed $20,000, for Venetian Community Development District.
FIFTEENTH ORDER OF BUSINESS  Update Regarding Geo-Thermal Pool Heating System

Mr. Craychee provided an update on the Geo-Thermal pool heating system, advising the wells are drilled, the equipment has been set, and the electrical is basically complete. He advised they are now waiting on the FPL connection, and they need to set the pump and wire and complete the piping.

SIXTEENTH ORDER OF BUSINESS  Discussion Concerning WCI Request to Increase Density of Laurel Road Buffer to Avaleni Way Cul-de-Sac

Mr. Jasper advised Mr. Rick Barber, of WCI, came to him advising a homeowner wanted to do something about headlights shining into their homes, and recommended increasing the landscaping. It was explained that there will be better coverage once the existing landscaping has grown in a little, and the residents agreed to wait and see.

SEVENTEENTH ORDER OF BUSINESS  Update Regarding Phase 5, Padova Way Extension Construction Access

Mr. Jasper provided an overview of WCI’s plans for a construction access at Padova Way and how construction traffic should be routed.

EIGHTEENTH ORDER OF BUSINESS  Discussion Regarding Insurance Requirements for District Contractors

Ms. Syvret explained that questions had previously arisen concerning what the insurance requirements are, or should be, for District contractors. Ms. Syvret explained that the standard is for the District to require a contractor to carry general liability and auto liability coverage consistent with the level of coverage carried by the District, and workers compensation coverage in accordance with State law. Ms. Syvret further explained that issues sometimes arise with workers compensation coverage, when dealing with a contractor that is a sole proprietor and holds an exemption for workers compensation coverage. She explained that a valid workers compensation exemption waiver protects against claims of injury from the exempted individual only. So if a contractor brings a nonexempt (and uninsured) helper to the jobsite, and this helper gets hurt, he may seek compensation from his employer and anyone associated with the job, including the district. Therefore, the District needs to be careful if a contractor claims that his helpers are covered under his exemption waiver, because workers’ compensation exemption waivers are granted to individuals and not to entire companies. If a person is not covered by workers’ compensation insurance or not legally exempt from this coverage, the District may be asked to pay for injuries that occur on the jobsite.

NINETEENTH ORDER OF BUSINESS  Staff Reports

A. District Counsel

Mr. Cohen advised that he has looked further into matters relating to the sidewalks in Capello II, and it appears that the sidewalks in Capello II were incorrectly placed in the field on the District’s right-of-way, instead of on the
condo property as shown on the plans. He recommended preparation of an easement and amendment of the condo documents to clarify maintenance of the sidewalks is the responsibility of the condo association.

On a Motion by Mr. Jones, seconded by Mr. Shea, with all in favor, the Board approved preparation of an Easement Agreement and Authorized Mr. Jasper to Execute the Agreement, for Venetian Community Development District.

B. District Engineer
Mr. Schappacher provided his report as the Ninth Order of Business.

C. River Club
Mr. Grant advised he sent out proposals for the tennis court resurfacing project and reviewed options relating to the timing of completion. Discussion ensued.

Mr. Grant advised the escrow deposits for the liquor vendors were initially deposited by WCI. He suggested that since the accounts have been transferred to the CDD, that the deposits be refunded to WCI and the CDD re-issue the deposits. Mr. Grant further explained that the purpose behind the deposits is, if there is a deposit on escrow, the liquor account will not be reported to the State if a bill is late in getting paid. Discussion ensued. It was determined that Mr. Grant should discuss the issue with Mr. Williams.

Mr. Grant provided an update regarding the new chef for the River Club.

D. Field Manager
Ms. Richard provided an update on miscellaneous maintenance items, noting that the light poles on Veneto have been moved and the entry fountain lights have now been completed. Ms. Richard asked for clarification for the mailbox LED light test area, whether it was supposed to be all homes on Lerida Court or just the first two houses. It was confirmed that only the first two houses should be changed out so that the LED lights can be compared next to the existing lights. Ms. Richard advised she will order and change them out, and then notify the Board when complete. She also advised she is almost complete with the transponder audit.

E. District Manager
Ms. Syvret advised the next regular meeting of the Board of Supervisors is scheduled for Monday, July 14, 2014 at 9:30 am.

TWENTIETH ORDER OF BUSINESS        Supervisor Requests

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

Mr. Jones asked about the lift stations. Mr. Jasper advised he would cover that subject during his comments.
Mr. Jasper advised he has set up a meeting with Kelly Evans of Rizzetta Amenity Services on July 17th to review River Club operations. He further advised he has been in contact numerous times with the County regarding the maintenance of the four lift station enclosures. The County is refusing that the lift station enclosures are theirs and sent a survey crew to determine if the walls are within the easement. Mr. Jasper is awaiting the results.

TWENTY-FIRST ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Jones, seconded by Mr. Shea, with all in favor, the Board adjourned the meeting at 1:30 pm, for Venetian Community Development District.
Tab 2
MEETING MINUTES
VENETIAN COMMUNITY DEVELOPMENT DISTRICT
Pool and Fitness Committee Meeting
April 21, 2014 at 2:00 PM

In Attendance:
Lew Perry (Chair)
Jim Summers (Secretary)
Annette Dwyer (Committee Member)
Pieter Kohnstam (Committee Member)
Nessa Kleinglass (Committee Member)
Mary Piaseczynski (Committee Member)
Joanna Williamson (Committee Member)
Barry Snyder (VCDD Board Rep)
Josh Grant (River Club General Manager)
Charlie Sandomenico (River Club Director of Fitness and Tennis)

A. Call To Order
B. Establish Quorum

The call to order was made at 2:00 PM. As all 7 members of the Committee were in attendance, a quorum was established.

C. Approval of Minutes from March 17th, 2014 Pool and Fitness Committee Meeting

The Chairman made a motion to accept the minutes without change and it was seconded by Pieter. The minutes were approved by the Committee and signed by the Chairman.

D. Additions or Deletions to Agenda

1. Nessa mentioned that residents had expressed an interest in Pickle Ball. This will be looked into for future implementation
2. The switch on the exercise bike jumps to “high”. Charlie will look into possible replacement.
3. The tension on the elliptical machine does not seem to adjust correctly. Charlie will investigate.

E. Resident Input (5 minute limit per topic)

There were no additions to the agenda offered by residents
F. **New Business**

1. **Monday parking issues**

   Barry asked whether an email could be sent out warning residents when a large usage of the parking lot was going to take place. Residents could then make alternate plans. Josh agreed to look into the best way to convey this information.

2. **Length of fitness classes**

3. **The number of people allowed in fitness classes**

4. **Signup time for fitness classes**

   It was agreed these 3 issues would be deferred until the May 19 meeting.

5. **Replacement of cracked material in the fitness room**

   Charlie said the cracked bench material would be replaced as part of the summer maintenance.

G. **Management Update**

1. Charlie said that a Qi Gong class demo was held with 20 attendees. Since there seemed to be interest, he will explore adding this as a new class.

2. Class signup has continued to be high so the online process will continue at this time. Residents seem to be staying later into the spring this year.

3. Residents need to do better class planning. Currently, as many as 30 people rotate in and out of a single class.

4. The online signup software will be updated soon.

5. Staff will probably be pursuing including tennis in the online signup.

6. There was some general discussion of the issue of late arrivals and the length of classes.

7. Barry asked whether new scheduling software should be purchased. Josh recommended waiting until the time when the website was transitioned from WCI.

8. Some of the quotes have been received for proposed electrical work. It will cost $200 for electric to the pool fountain and $2,800 for all electric work in general. There is no quote yet on the plumbing work for the fountain.

H. **CDD Board Update**

1. The first CDD budget meeting (workshop) for next year’s budget will be held on April 28th.

2. The CDD will look into various issues such as how to share common maintenance areas of CDD and golf course property and how to possibly share common restaurant staff.

I. **Old Business**

1. **Sound proofing for class room**
The sound proofing has been installed; comments have been received that the noise level seems somewhat better.

2. **Back machine status**

Annette circulated an email she found in her archives which refers to the type of back machine originally requested. The question was raised as to whether the current back machine and the original requested machine could both fit in the fitness room. This might be possible. Josh said for now the staff will begin with an inventory of the remaining life on all machines and establish a replacement plan. The short term solution may be to just replace the current back machine with the model originally requested.

3. **Water fountain, pool shower plans**

Discussed under the management update regarding cost estimates received

4. **Additional bike racks**

Still being pursued for this year

5. **Instruction sign for disability lifts**

The sign has now been updated as requested.

6. **Direct access 911 for fitness room**

Charlie showed an example of a “911 only” phone. They are still looking into the best option. The question was raised whether a defibrillator could be made more available if an emergency phone is not readily available. Barry suggested staff develop a coordinated emergency response plan for the restaurant, fitness room, tennis courts, and pool.

J. **Adjourn**

The Chairman recommended the next meeting be devoted to 2 subjects:

1. Budget item recommendations for the new CDD budget
2. Class recommendations, including online signup

The remainder of the Committee concurred with devoting the next meeting solely to these subjects.

Lew reminded all Committee members that they are not to speak to residents about violations they see related to pool or fitness issues or act as “policeman” for the community. All concerns should be reported to and handled by the River Club staff.

A motion to adjourn was made by the Pieter, seconded by the remainder of the committee. The meeting was adjourned at approximately 3:25 PM.

The next meeting will be held on May 19th at 2:00 PM in the River Club.
Tab 3
MEETING MINUTES
VENETIAN COMMUNITY DEVELOPMENT DISTRICT

Pool and Fitness Committee Meeting

May 19, 2014 at 2:00 PM

In Attendance:
Lew Perry (Chair)
Jim Summers (Secretary)
Annette Dwyer (Committee Member)
Mary Piaseczynski (Committee Member)
Joanna Williamson (Committee Member)
Barry Snyder (VCDD Board Rep)
Charlie Sandomenico (River Club Director of Fitness and Tennis)

A. Call To Order
B. Establish Quorum

The call to order was made at 2:00 PM. As 5 members of the Committee were in attendance, a quorum was established.

C. Approval of Minutes from April 21, 2014 Pool and Fitness Committee Meeting

Joanna made a motion to accept the minutes without change and it was seconded by Annette. The minutes were approved by the Committee and signed by the Chairman.

D. Additions or Deletions to Agenda

1. It was recommended that blocks of time for locker usage be set aside for resident use only.
2. The current apparatus for holding the exercise balls in the classroom is not working. It was recommended that another set of PVC brackets be created for the larger balls.
3. It was mentioned that the current racks for holding the weights in the classroom are cumbersome; perhaps some sort of boxes could be created to store the weights.

        Charlie agreed to look into turning the weight racks to make access easier. He will also look into options to help with item #2

4. Joanna presented an email and petition from 10 residents requesting that the Yoga class at 11:30 a.m. on Thursdays be continued for the summer (class was removed from the summer schedule). There was a general discussion as to why this class may or may not be reinstated. Charlie said that it came down to a budgeting issue, although the Committee members had difficulty in understanding why this one class could significantly impact the budget. Since there was no satisfactory resolution to this issue at the meeting, Barry finally offered to discuss adding this class back with Josh when he returned from vacation.
E. **Resident Input (5 minute limit per topic)**

There were no additions to the agenda offered by residents

F. **Management Update**

1. Staff is looking into the best time to have the reupholstering done for the fitness equipment. A question was raised as to why the work could not be done quicker and the answer was because a single person is hired who can only do the work one at a time.
2. Charlie gave an update on the paid classes. The Booty class has had 5-6 people attending. The Intro to Yoga class has not been very popular so far.
3. Charlie said that a letter with information regarding fitness classes would be going out.

G. **CDD Board Update**

1. Barry stated that the geothermal drilling would be done in the next week.
2. Barry outlined the CDD budget process. The Board initially does a “Trim Budget” which lists all potential work that could be done. The Board then works done to the actual budget of required items. The Board will look at balancing the potential use of surpluses this year versus extra costs next year. There could be a carry forward of funds.

   At the time of this meeting the “Trim Budget” included a no fee increase for the River Club. WCI also has a commitment to pay up to $100K per year toward deficit funding during the transition period.

3. A study has been undertaken looking at replacing all mail box lights with LED bulbs. The reduction in electric costs would be at least $20K per year. Lerida Court will be used as a test site for the new lights.

H. **Old Business**

Discussion of old business was deferred so that the committee could focus on the primary items for this month’s meeting - recommendations for the new CDD budget and future class recommendations.

I. **New Business**

1. **Budget item recommendations for the new budget**

   It was recommended by the Committee that funds be allotted for more classes in the coming year as more homes are added in the community.

   The question was raised whether expense items already brought up by the Committee would still be done this year or would be moved to the next budget. The feeling of the Committee was that items agreed upon, and in some cases delayed for up to a year already, should be completed by funds in this calendar year. Those items include such things as the additional bike racks, fixing the upholstery in the fitness room, the pool water fountain, the pool shower
heater, an emergency response plan, and equipment repairs/replacement. It was mentioned that the River Club may have additional revenues to cover some of the items listed above.

2. **Class Recommendations for next “in season”**

A list of class related issues discussed over the last several months was used a basis for determining Committee class recommendations for the following season. The Committee decided the recommendations would be emailed separately to Josh for his review, since he was not able to attend the meeting. After a lengthy discussion the Committee recommendations are as follows:

   a. The time length of classes should be left at 1 hour; instructors should plan for actual class time to be 50 minutes to allow for prep time between classes and cleanup.
   b. Considering the rapidly growing number of homes in the community, residents should be able to sign up online for a maximum of 4 classes per week.
   c. The online signup period should be reduced from 3 weeks to 2 weeks to allow for easier management and control of the signup. It also appears that by the third week of the signup there are more no shows and cancellations.
   d. Residents should not be allowed to sign up for “back to back” classes.
   e. The maximum class size should be firmly set at 15 with no “extras” as currently allowed by instructors.
   f. There should be more policing of late arrivals, including “outside of door” enforcement.
   g. The online signup time should be moved from 4 p.m. on Sundays to 8 p.m. to be more convenient for all residents.

J. **Adjourn**

A motion to adjourn was made by the Mary, seconded by the remainder of the committee. The meeting was adjourned at approximately 3:44 PM.

The next meeting will be held on June 16th at 2:00 PM in the River Club.
Tab 4
Operation and Maintenance Expenditures
June 2014
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from June 1, 2014 through June 30, 2014. This does not include expenditures previously approved by the Board.

The total items being presented: $122,836.86

Approval of Expenditures:

__________________________________
______ Chairperson

______ Vice Chairperson

______ Assistant Secretary
## Venetian Community Development District

### Paid Operation & Maintenance Expenses

**June 1, 2014 Through June 30, 2014**

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
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<tbody>
<tr>
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<td>697</td>
<td>1230</td>
<td>Repair Damaged Mailboxs</td>
<td>$180.00</td>
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<tr>
<td>Aquatic Systems Inc</td>
<td>676</td>
<td>0000268414</td>
<td>Semi-Annual Aerator Maintenance 03/14</td>
<td>$181.00</td>
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<tr>
<td>Aquatic Systems Inc</td>
<td>698</td>
<td>0000276760</td>
<td>Lake Maintenance 06/14</td>
<td>$2,805.00</td>
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<tr>
<td>Barry R Snyder</td>
<td>705</td>
<td>BS041414</td>
<td>Board of Supervisors Meeting 04/14/14</td>
<td>$100.00</td>
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<tr>
<td>Barry R Snyder</td>
<td>705</td>
<td>BS042814</td>
<td>Board of Supervisors Meeting 04/28/14</td>
<td>$100.00</td>
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<tr>
<td>Barry R Snyder</td>
<td>705</td>
<td>BS051214</td>
<td>Board of Supervisors Meeting 05/12/14</td>
<td>$100.00</td>
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<td>Barry R Snyder</td>
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<td>Board of Supervisors Meeting 05/19/14</td>
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<tr>
<td>Cardno Entrix</td>
<td>688</td>
<td>99902</td>
<td>5014 Quarterly Maintenance</td>
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<td>Charles W Crayche</td>
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<td>JS062314</td>
<td>Board of Supervisors Meeting 06/23/14</td>
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# Venetian Community Development District
## Paid Operation & Maintenance Expenses
### June 1, 2014 Through June 30, 2014

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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<td>Thomas W Jones</td>
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<td>TJ051914</td>
<td>Board of Supervisors Meeting 05/19/14</td>
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<td>Vendor Name</td>
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<tr>
<td>Report Total</td>
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<td>$ 122,836.86</td>
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</tbody>
</table>
**AMF MARK MOBILE WELDING, LLC**  
213 PALM AVENUE EAST  
NOKOMIS, FL 34275  
941-918-9053

ORDER NO._________ DATE 6-6-14

SOLD TO: ____________________________

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
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<tbody>
<tr>
<td>WELD MAILBOX</td>
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<tr>
<td>BASE AT</td>
<td></td>
</tr>
<tr>
<td>274 MESTRE PL.</td>
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</tr>
<tr>
<td>274 MONTELEUNA</td>
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<tr>
<td>146 MEDICI TER.</td>
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<tr>
<td>110 MESTRE CT.</td>
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<tr>
<td>282 MONTELEUNA</td>
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</tr>
<tr>
<td>110 BELINI CT.</td>
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</tr>
<tr>
<td>WELD 4-4 WAY STOP SIGNS AT</td>
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<tr>
<td>PADOUA + MONTELEUNA</td>
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**VHR AT 60% = 140.00**

1230 Thank-you

Date Rec'd Rizzetta & Co., Inc. ____________  
D/M approval ____________ Date ____________  
Date entered ____________ JUN 20 ENTR  
Fund 001 GL 53900 OC 4785  
Check # ____________
INVOICE

Job Location: 274 Mestre pl. 274 Monteluna 146 Medici ter.
110 Mestre ct. 282 Monteluna 110 Belini ct. Weld 4 fourway stop
signs at Padova and Monteluna.

Venetian Golf & River Club

- Job Completed: June 16, 2014
- Labor @ 3 hours: $180.00
- Job Description: Repair damaged mailbox

TOTAL: $180.00

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

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

amfwelding@gmail.com

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

Date: 3/1/2014
Invoice #: 0000268414

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

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

<table>
<thead>
<tr>
<th>P.O. Number</th>
<th>Terms</th>
<th>Rep</th>
<th>Ship</th>
<th>Via</th>
<th>F.O.B.</th>
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<td>Sales Tax</td>
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Total: $181.00

Date Rec'd Rizzetta & Co., Inc. MAY 2 9 REC'D
D/M approval 6/4/14 Date 6/4/14
Date entered MAY 30 ENTD
Fund 01 GL 53800 OC 4601
Check #
# Invoice

**INVOICE DATE:** 6/1/2014  
**INVOICE NUMBER:** 0000276760  
**CUSTOMER NUMBER:** 0204270  
**PO NUMBER:**  
**PAYMENT TERMS:** 30 NET

**SHIP TO**  
Venetian CDD  
C/O Rizzetta & Company  
9530 Marketplace Rd Suite 206  
Ft Myers, FL 33912

<table>
<thead>
<tr>
<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
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<td>1.000</td>
<td>Monthly Lake and Wetland Services - June</td>
<td>2,805.00</td>
<td>2,805.00</td>
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**Date Rec'd Rizzetta & Co., Inc.**  
**D/M approval**  
**Date entered**  
**Fund**  
**Check #**

**SALES TAX:** 0.00  
**LESS PAYMENT:** 0.00  
**TOTAL DUE:** 2,805.00

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

---

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

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

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

**DATE:** 6/1/2014  
**CUSTOMER NUMBER:** 0204270  
**CUSTOMER NAME:** Venetian CDD  
**INVOICE NUMBER:** 0000276760  
**TOTAL AMOUNT DUE:** 2,805.00

**AMOUNT PAID $**

THANK YOU FOR YOUR BUSINESS!
VENETIAN CDD
SUPERVISOR PAY REQUEST

Meeting Date: April 14, 2014

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
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<tbody>
<tr>
<td>*Tom Jones</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>*Jerry Jasper</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>*Charles “Mike” Craychee</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>*Jim Shea</td>
<td>✓</td>
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<tr>
<td>*Barry Snyder</td>
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*Supervisors to be paid if present

Date Rec'd Rizzetta & Co., Inc.: 4/14/14
D/M approval: __________ Date: __________
Date entered: 4/28/14
Fund: DDR GL 510000C 1101
Check #: __________
**VENETIAN CDD**  
**SUPERVISOR PAY REQUEST**

**Meeting Date:** April 28, 2014

<table>
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<td><em>Jerry Jasper</em></td>
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<tr>
<td><em>Charles “Mike” Craychee</em></td>
<td>X</td>
<td></td>
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<tr>
<td><em>Jim Shea</em></td>
<td></td>
<td></td>
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<tr>
<td><em>Barry Snyder</em></td>
<td>X</td>
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*Supervisors to be paid if present*

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Date Rec'd Rizzetta & Co., Inc.  
D/M approval:  
Date entered: 4/29/14  
Fund: 001 GL 511000 OC 1101  
Check#
VENETIAN CDD
SUPERVISOR PAY REQUEST

Meeting Date: May 12, 2014

<table>
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<td>*Tom Jones</td>
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</tr>
<tr>
<td>*Jerry Jasper</td>
<td>X</td>
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<tr>
<td>*Charles “Mike” Craychee</td>
<td>X</td>
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<tr>
<td>*Jim Shea</td>
<td>X</td>
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<tr>
<td>*Barry Snyder</td>
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*Supervisors to be paid if present

MAY 13 2014

Date Rec’d Rizzetta & Co., Inc. ____________________________
D/M approval M/C Date 5/21/14
Date entered MAY 19 ENT'D
Fund C01 GL 5100 OC 1101
Check # ____________________________
VENETIAN CDD
SUPERVISOR PAY REQUEST

Meeting Date: May 19, 2014

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<th>Travel Reimbursement</th>
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</thead>
<tbody>
<tr>
<td>*Tom Jones</td>
<td>✗</td>
<td></td>
</tr>
<tr>
<td>*Jerry Jasper</td>
<td>✗</td>
<td></td>
</tr>
<tr>
<td>*Charles &quot;Mike&quot; Craychee</td>
<td>✗</td>
<td></td>
</tr>
<tr>
<td>*Jim Shea</td>
<td>✗</td>
<td></td>
</tr>
<tr>
<td>*Barry Snyder</td>
<td>✗</td>
<td></td>
</tr>
</tbody>
</table>

*Supervisors to be paid if present
Venetian Golf & River Club
Karen Richard
c/o Venetian CDD
102 Pesaro Drive
North Venice FL 34275

Invoice #: 99902
Project Manager: Nabor, Peter
Project: E213012700
Invoice Date: April 21, 2014
Terms: 30 Days
Invoice Group: **

Venetian Golf & River Club - March 2014 Services
For Professional Services Rendered through: 3/28/2014

5014 Quarterly Maintenance of Mitigation Areas & Littoral Shelves

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>5014 Quarterly Maintenance</td>
<td>1,305.00</td>
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</tbody>
</table>

Amount Due This Invoice: 1,305.00

JUN 12 REC'D

Date Rec'd Rizzetta & Co., Inc.:
D/M approval: E213012700 Date: 6/18/14
Date entered: O/N E I N/C
Fund: C01 GL 53800 OC 4605
Check #: __________________________
VENETIAN CDD
SUPERVISOR PAY REQUEST

Meeting Date: June 23, 2014

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

*Supervisors to be paid if present

Date Rec'd: Rizzetta & Co., Inc.
D/M approval: JUN 23
Date entered: JUN 23
Fund: 001 GL 5100 OC 1501
Check #: ____________________________
VENETIAN CDD
SUPERVISOR PAY REQUEST

Meeting Date: April 14, 2014

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

*Supervisors to be paid if present

Date Rec'd Rizzetta & Co., Inc.  
D/M approval Date  
Date entered 4/23/14  
Fund #  
Check #
# VENETIAN CDD
## SUPERVISOR PAY REQUEST

**Meeting Date:** April 28, 2014

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

*Supervisors to be paid if present

---

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

**D/M approval**

**Date entered** 4/29/14

**Fund** 001 GL 51100 OC 1101

**Check#**
VENETIAN CDD
SUPERVISOR PAY REQUEST

Meeting Date: May 12, 2014

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

*Supervisors to be paid if present

MAY 13 2014

Date Rec’d Rizzetta & Co., Inc. __________
D/M approval __________ Date __________
Date entered __________ MAY 19 ENTD
Fund C01 GL 5100 OC 1101
Check # ___________________
VENETIAN CDD
SUPERVISOR PAY REQUEST

Meeting Date: May 19, 2014

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

*Supervisors to be paid if present
---

**SERVICE ADDRESS**

101 VENETO BV

**BILLING DUE UPON RECEIPT**

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>CYCLE</th>
<th>BILL DATE</th>
<th>DUE DATE</th>
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<tbody>
<tr>
<td>44300-59516</td>
<td>04-60</td>
<td>6/06/14</td>
<td>6/27/14</td>
</tr>
</tbody>
</table>

**CURRENT CHARGES**

- **PREVIOUS BAL DUE NOW**: .00
- **TOTAL DUE**: 79.47

---

**VENETIAN COMMUNITY DEVELOPMENT**

Vcdd
Ste 206
9530 Marketplace Rd
Fort Myers FL 33912-0393

000044300000059516000000007947

**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>6/06/14</td>
<td>6/27/14</td>
</tr>
</tbody>
</table>

**LAST BILL AMOUNT**: 67.45
**PAYMENTS**: 67.45
**ADJUSTMENTS**: .00
**PREVIOUS BALANCE**: .00

**LAST PAYMENT AMOUNT/DATE**: 67.45 5/19/14

**SERVICE PERIOD**

- WA 4/24/14
- SW 5/27/14

**DAYS**

- 33
- 3

**METER NUMBER**

- 09293188
- 141964
- 3272
- 3936

**USAGE**

**CONSUMPTION**

- WA SRV READINESS CHARGE
- WA WATER CONSUMPTION
- WA BILLING CHARGE

- TOTAL WATER

- SW SRV READINESS CHARGE
- SW SEWER CONSUMPTION
- SW SEWER BILLING

- TOTAL SEWER

**CHARGE**

- 18.94
- 3,272.00
- 1.26

**TOTAL**

- 38.07
- 14.89
- 24.67
- 1.84

**CURRENT CHARGES**

- **PREVIOUS BAL DUE NOW**: .00
- **TOTAL DUE**: 79.47

---

THE UTILITIES DEPARTMENT IS LOOKING FOR VOLUNTEERS, WHOSE HOMES WERE BUILT BEFORE 1983, TO PARTICIPATE IN A LEAD AND COPPER WATER TESTING PROGRAM. TO PARTICIPATE, CALL THE WATER TREATMENT PLANT AT (941)480-3333, EXT. 236 OR E-MAIL PDAGLEY@VENICEGOV.COM.

---

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

**D/M approval**

**Date entered**

**Fund**

**Check #**

---

**SEE OTHER SIDE FOR ADDITIONAL INFORMATION**
Parking Lot Maintenance, Inc.
P.O. Box 15031
Sarasota, Florida 34277-1031
941-953-9869

 Venetian Community Development
  District
  102 Pesaro Dr.
  North Venice, FL 34275-6626

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>Power sweep all streets at Venetian Golf &amp; River Club on May 16th</td>
<td>395.00</td>
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</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. JUN 12 REC'D
D/M approval 6/10/14 Date 6/10/14
Date entered JUN 13 ENTD
Fund CO1 Gl 53900 OC 4785
Check #

Total $395.00

Please include yellow copy with your remittance.
We appreciate your prompt payment.
THANK YOU
<table>
<thead>
<tr>
<th>Account Number</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>14815-15326</td>
<td>5/29/2014</td>
<td>6/19/2014</td>
<td>$8.33</td>
<td>03/28/14-04/29/14</td>
<td>186 Medici Ter # Pump</td>
<td>4301</td>
</tr>
<tr>
<td>21159-29107</td>
<td>5/29/2014</td>
<td>6/19/2014</td>
<td>$566.13</td>
<td>03/28/14-04/29/14</td>
<td>3990 Laurel Rd E # Fountain</td>
<td>4301</td>
</tr>
<tr>
<td>41259-45321</td>
<td>5/29/2014</td>
<td>6/19/2014</td>
<td>$86.28</td>
<td>03/28/14-04/29/14</td>
<td>101 Martellago Dr # Rialto FT</td>
<td>4301</td>
</tr>
<tr>
<td>58080-10200</td>
<td>5/29/2014</td>
<td>6/19/2014</td>
<td>$8.33</td>
<td>03/28/14-04/29/14</td>
<td>110 Veneto Blvd # Irrigation</td>
<td>4301</td>
</tr>
<tr>
<td>71395-84325</td>
<td>5/29/2014</td>
<td>6/19/2014</td>
<td>$1,080.21</td>
<td>03/28/14-04/29/14</td>
<td>110 Veneto Blvd # Homepmps</td>
<td>4301</td>
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<tr>
<td>87281-04327</td>
<td>5/29/2014</td>
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<td>03/28/14-04/29/14</td>
<td>101 Veneto Blvd # Guardhs</td>
<td>4301</td>
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<tr>
<td>TOTAL</td>
<td></td>
<td></td>
<td>$1,950.99</td>
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<td></td>
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</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. JUN - 6 REC'D
D/M approval 05/22 Date 06/14
Date entered JUN - 6 ENTD
Fund 001 GL 53100 OC 4301
Check #
Your electric statement
For: Apr 29 2014 to May 29 2014 (30 days)
Customer name: VENETIAN COMMUNITY
Service address: 186 MEDICI TER # PUMP

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.33</td>
<td>8.33 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>8.33</td>
<td>8.33</td>
<td>Jun 19 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

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

- **Customer charge:** $7.46
- **Fuel:** $0.07 (at $0.032730 per kWh)
- **Non-fuel:** $0.12 (at $0.083400 per kWh)

Amount of your last bill: 8.33
Payment received - Thank you: 8.33 CR
Balance before new charges: $0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**
- **Electric service amount:** 7.65**
- **Gross receipts tax:** 0.20
- **Franchise charge:** 0.48

Total new charges: $8.33

**Total amount you owe:** $8.33

- A routine quarterly storm adjustment will apply to your bill beginning June 2.

Learn more about the latest rates and charges on your bill at www.FPL.com.
<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
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</thead>
<tbody>
<tr>
<td>21159-29107</td>
<td>$566.13</td>
<td>Jun 19 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Apr 29 2014 to May 29 2014 (30 days)
Customer name: VENETIAN COMMUNITY
Service address: 3890 LAUREL RD E # FOUNTAIN

<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>639.02</td>
<td>639.02 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>566.13</td>
<td>$566.13</td>
<td>Jun 19 2014</td>
</tr>
</tbody>
</table>

Meter reading - Meter 6N8803E
Current reading: 35471
Previous reading: 30203
kWh used: 5268

Energy usage
kWh this month: 5268
Service days: 30
kWh per day: 175

**The electric service amount includes the following charges:**
Customer charge: $7.46
Fuel: $172.42
( $0.032370 per kWh)
Non-fuel: $333.99
( $0.053400 per kWh)

Amount of your last bill: 639.02
Payment received - Thank you: 639.02 CR
Balance before new charges: $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount: 513.87**
Storm charge: 6.37
Gross receipts tax: 13.34
Franchise charge: 32.55
Total new charges: $566.13

Total amount you owe: $566.13

- Payment received after August 20, 2014 is considered LATE; a late payment charge of 1% will apply.
- A routine quarterly storm adjustment will apply to your bill beginning June 2.
Learn more about the latest rates and charges on your bill: FPL.com/rates.
Your electric statement
For: Apr 29 2014 to May 29 2014 (30 days)
Customer name: VENETIAN COMMUNITY
Service address: 101 MARTELLAGO DR # RIALTO FT

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (±)</th>
<th>Additional activity (± or -)</th>
<th>Balance before new charges (±)</th>
<th>New charges (±)</th>
<th>Total amount you owe (±)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>77.40</td>
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<td>0.00</td>
<td>0.00</td>
<td>86.28</td>
<td>86.28</td>
<td>Jun 19 2014</td>
</tr>
</tbody>
</table>

- Meter reading - Meter 6N21374
  - Current reading: 91751
  - Previous reading: 91013
  - kWh used: 738

- Energy usage
  - kWh this month: 738
  - Service days: 30
  - kWh per day: 24

**The electric service amount includes the following charges:**
- Customer charge: $7.46
- Fuel: $24.15
  - ( $0.033730 per kWh)
- Non-Fuel: $46.79
  - ( $0.083400 per kWh)
- Electric service amount: 78.40**
- Storm charge: 0.89
- Gross receipts tax: 2.03
- Franchise charge: 4.96
- Total new charges: $86.28

- Total amount you owe: $86.28

- Payment received after August 20, 2014 is considered LATE; a late payment charge of 1% will apply.
- A routine quarterly storm adjustment will apply to your bill beginning June 2. Learn more about the latest rates and charges on your bill: 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
Your electric statement

For: Apr 29 2014 to May 28 2014 (30 days)
Customer name: VENETIAN COMMUNITY
Service address: 241 PADOVA WAY # AIR PUMP

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
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<tr>
<td>47.84</td>
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<td>0.00</td>
<td>45.19</td>
<td><strong>$45.19</strong></td>
<td>Jun 19 2014</td>
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</tbody>
</table>

Meter reading - Meter ACD8391
Current reading: 05145
Previous reading: 04795
KWh used: 350
Energy usage
KWh this month: 350
Service days: 30
KWh per day: 12

**The electric service amount includes the following charges:**
- Customer charge: $7.46
- Fuel: $11.46
  ( $0.303730 per kWh)
- Non-Fuel: $22.19
  ( $0.065400 per kWh)
- Amount of your last bill: 47.84
- Payment received - Thank you: 47.84 CR
- Balance before new charges: $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 41.11**
- Storm charge: 0.42
- Gross receipts tax: 1.06
- Franchise charge: 2.60

Total new charges: $45.19

Total amount you owe: **$45.19**

- Payment received after August 20, 2014 is considered LATE; a late payment charge of 1% will apply.
- A routine quarterly storm adjustment will apply to your bill beginning June 2.
Learn more about the latest rates and charges on your bill: FPL.com/rates.

Please have your account number ready when contacting FPL.
Customer service: 1-800-975-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Please request changes on the back.
Notes on the front will not be detected.

VENETIAN COMMUNITY
DEVELOPMENT DISTRICT
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33186-0001

<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>58080-10200</td>
<td>$8.33</td>
<td>Jun 19 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Apr 29 2014 to May 29 2014 (30 days)
Customer name: VENETIAN COMMUNITY
Service address: 110 VENETO BLVD # IRRIGATION

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.12</td>
<td>8.12 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>8.33</td>
<td>$8.33</td>
<td>Jun 19 2014</td>
</tr>
</tbody>
</table>

Meter reading - Meter: ACD6429
Current reading: 000008
Previous reading: - 000006
kWh used: 2

Energy usage
kWh this month: 2
Service days: 30
kWh per day: 0

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

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 7.65**
- Gross receipts tax: 0.20
- Franchise charge: 0.48

Total new charges: $8.33

Total amount you owe: $8.33

- A routine quarterly storm adjustment will apply to your bill beginning June 2.
Learn more about the latest rates and charges on your bill: 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 (468-6243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Please request changes on the back. Notes on the front will not be deleted.

B 5,7,8 5720 5

VENETIAN COMMUNITY
DEVELOPMENT DISTRICT
9530 MARKETPLACE RDSTE 206
FORT MYERS FL 33912-0393

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number: 71395-84325

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>71395-84325</td>
<td>$1,080.21</td>
<td>Jun 20 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Apr 29 2014 to May 29 2014 (30 days)
Customer name: VENETIAN COMMUNITY
Service address: 110 VENETO BLVD # HOMEPREPS

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (CR)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges</th>
<th>New charges (+)</th>
<th>Total amount you owe (+)</th>
<th>New charges due by</th>
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<tbody>
<tr>
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<td>0.00</td>
<td>1,080.21</td>
<td>$1,080.21</td>
<td>Jun 20 2014</td>
</tr>
</tbody>
</table>

Meter reading - Meter MV51359

<table>
<thead>
<tr>
<th>On-Peak</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current readings</td>
<td>000226</td>
</tr>
<tr>
<td>Previous readings</td>
<td>000222</td>
</tr>
<tr>
<td>kWh constant</td>
<td>x 120 x 120</td>
</tr>
<tr>
<td>kWh used</td>
<td>24480</td>
</tr>
<tr>
<td>On-peak kWh used</td>
<td>0</td>
</tr>
<tr>
<td>Off-peak kWh used</td>
<td>24480</td>
</tr>
</tbody>
</table>

On-peak demand reading | 0.00 |

KWh this month | 24480 |

Service days | 30 |

KWh per day | 616 |

Energy usage

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

Customer charge: $25.96
Non-fuel energy charge:
On-peak: $0.041450 per kWh
Off-peak: $0.011910 per kWh
Fuel charge:
On-peak: $0.046820 per kWh
Off-peak: $0.026710 per kWh
Demand charge: $11.36 per kW

Amount of your last bill 4,364.91
Payment received - Thank you 4,364.91 CR
Balance before new charges $0.00

New charges (Rate: GSDT-1 GENERAL SERVICE DEMAND TIME OF USE)
Electric service amount 971.37**
Storm charge 21.29
Gross receipts tax 25.45
Franchise charge 62.10
Total new charges $1,080.21

Total amount you owe $1,080.21

- Payment received after August 21, 2014 is considered LATE; a late payment charge of 1% will apply.
- A routine quarterly storm adjustment will apply to your bill beginning June 2. Learn more about the latest rates and charges on your bill: FPL.com/rates.
### Your electric statement

For: Apr 29 2014 to May 29 2014 (30 days)
Customer name: VENETIAN COMMUNITY
Service address: 101 VENETO BLVD # GUARDHS

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>130.67</td>
<td>130.67 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>156.52</td>
<td>156.52</td>
<td>Jun 19 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

#### Meter reading
- **Current reading**: 16093
- **Previous reading**: 14692
- **kWh used**: 1401

#### Energy usage
- **kWh this month**: 1401
- **Service days**: 30
- **kWh per day**: 47

**The electric service amount includes the following charges:**
- **Customer charge**: $7.46
- **Fuel**: $45.85 ([$.092730 per kWh](#))
- **Non-Fuel**: $88.83 ([$.0953400 per kWh](#))

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- **Electric service amount**: 142.14**
- **Storm charge**: 1.69
- **Gross receipts tax**: 3.69
- **Franchise charge**: 9.00

**Total new charges** $156.52

**Total amount you owe** $156.52

- **Payment received after August 20, 2014 is considered LATE; a late payment charge of 1% will apply.**
- **A routine quarterly storm adjustment will apply to your bill beginning June 2. Learn more about the latest rates and charges on your bill: FPL.com/rates.**
# INVOICE

**HD Supply Facilities Maintenance**

PO Box 509058 • San Diego, CA 92150-9058

**INVOICE**

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

<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/02/2014</td>
<td>9130045021</td>
</tr>
</tbody>
</table>

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

**Customer Number:** 13399403
**Salesperson:** Karen Richard
**P.O. Order Number:** 0117491495
**Purchase Order Number:** 20140530

**Ship To:**
Rizzetta and Company Inc
Venitian CDD
9530 Marketplace Rd, # 206
Fort Myers FL 33912-0393

VENITIAN CDD
102 PESARIO DR
NORTH VENICE FL 34275-6626

**Product Category Summary (excluding Misc. Charges & Freight)**

<table>
<thead>
<tr>
<th>Description</th>
<th>Category</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>Torp Bulb VL 25W Cand Base Clr 130V 25pk</td>
<td>LIGHTING</td>
<td>16</td>
<td>16</td>
<td>12.60</td>
<td>201.60</td>
</tr>
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</table>

**Date Rec'd Rizzetta & Co., Inc:** JUN - 5 REC'D
**D/M approval Date:** 6/11/14
**Date entered:** JUN - 6 ENTER
**Fund:** 001 GL 52900 OC 4720
**Check #:**

**Question? Call Daniel Hassell at 800 798 8888 ext:6505 or email dhassell@hdsupply.com**

---

**HDSUPPLY FACILITIES MAINTENANCE**

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

Please return this portion with payment.

Thank you for your order.

**Invoice Number:** 9130045021
**Amount Due:** 201.60
**Date Due:** 07/02/2014

**Amount Paid:**

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

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

---

100013399403 9130045021 0000000000020160 1
**Service Invoice**

**Irrigation Technical Services,**
3330 36th Avenue North  
St Petersburg FL 33713  
727-521-3320

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

**Project:**  
Venetian Golf & River  
May 2014  
Water Management

---

**Due Date:** 07/03/2014  
**Employee:**  
**Order#:**

<table>
<thead>
<tr>
<th>Assembly#</th>
<th>Part#</th>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Ext Price</th>
<th>Sales Tax</th>
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<tbody>
<tr>
<td></td>
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<td>May 2014 Water Management</td>
<td>3.7000</td>
<td>100000000</td>
<td>370.00</td>
<td>N</td>
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</table>

**Notes:**  
Please see attached Work Order #19258 for further information.

---

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.  
Thank you for your prompt payment!

**Date Rec’d Rizzetta & Co., Inc.**  
JUN 1 2 REC’D

**D/M approval:**  
MO        Date 6/18/14

**Date entered:**  
JUN 1 3 EN'TD

**Fund**  
CO1   GL 53900 OC 4609

**Check #**

---

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

**Amount Due** 370.00
**Service Invoice**

Invoic###: 19291  
Date: 06/06/2014  
Record#: 16298

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

**Project:**  
Venetian Golf & River Club  
Service Call  
Rain Can

---

**Due Date:** 07/06/2014

**Employee:**

<table>
<thead>
<tr>
<th>Assembly#</th>
<th>Part#</th>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Ext Price</th>
<th>Sales Tax</th>
</tr>
</thead>
<tbody>
<tr>
<td>9901</td>
<td></td>
<td>Larry Sargent (06-02-14)</td>
<td>0.5000</td>
<td>96.000000</td>
<td>48.00</td>
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<tr>
<td>9911</td>
<td></td>
<td>Travel - Pump Technician</td>
<td>0.5500</td>
<td>96.000000</td>
<td>52.80</td>
<td>N</td>
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</table>

**Notes:**  
Please see attached Work Order #19291 for further information.

---

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.  
Thank you for your prompt payment!

---

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Due</th>
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<tbody>
<tr>
<td>Non-Taxable Amount:</td>
<td>100.80</td>
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<tr>
<td>Taxable Amount:</td>
<td>0.00</td>
</tr>
<tr>
<td>Sales Tax:</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total Due</strong></td>
<td><strong>100.80</strong></td>
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</tbody>
</table>
**Work Order**

Order#: 19291  
Order Date: 06/06/2014  
Record#: 16298

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

**Project:**  
Venetian Golf & River Club  
Service Call  
Rain Can

---

**Employee:**

**Purchase Order#:**

---

<table>
<thead>
<tr>
<th>Assembly#</th>
<th>Part#</th>
<th>Description</th>
<th>Unit</th>
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<tbody>
<tr>
<td>9901</td>
<td></td>
<td>Larry Sargent (06-02-14)</td>
<td>Hourly</td>
<td>0.5000</td>
</tr>
<tr>
<td>9911</td>
<td></td>
<td>Travel - Pump Technician</td>
<td>Hourly</td>
<td>0.5500</td>
</tr>
</tbody>
</table>

**Notes**

Venetian Golf & River Club

06/02/14-  
Call from Customer- Rain Can does not appear to be working.

06/02/14-  
Dispatched Technician to investigate. Technician found a dead lizard and frog in the Rain Can along with other debris. Tech cleaned out the can and tested. Now working properly.
J & L REFRIGERATION & A/C INC
2025 J & C BLVD - #6
NAPLES, FLORIDA 34109

Bill To
VENETIAN COMMUNITY DEVELOPMENT DISTRICT
C/O RIZZETTA & COMPANY,
ATTN: MOLLY SYVRET
9530 MARKETPLACE RD. SUITE 206
FT. Myers, FL 33912

Ship To
VENETIAN COMMUNITY DEVELOPMENT DISTRICT
502 VENETO BLVD.
NORTH VENICE, FL 34275

<table>
<thead>
<tr>
<th>P.O. Number</th>
<th>Terms</th>
<th>Rep</th>
<th>Ship</th>
<th>Via</th>
<th>F.O.B.</th>
<th>Project</th>
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<tbody>
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<td></td>
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<td>6/19/2014</td>
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<th>Item Code</th>
<th>Description</th>
<th>Price Each</th>
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<tbody>
<tr>
<td>1</td>
<td>2ND DRAW</td>
<td>06/19/14- DUE IS THE 2ND DRAW OF THE GEO-THERMAL INSTALLATION CONTRACT- DUE UPON THE COMPLETION THE GEO-THERMAL WELLS AND SETTING OF EQUIPMENT.</td>
<td>28,000.00</td>
<td>28,000.00</td>
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THANK YOU FOR YOUR BUSINESS!!

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

Total $28,000.00

Phone #  Fax #
239-591-2828  239-591-0309
VENETIAN CDD
SUPERVISOR PAY REQUEST

Meeting Date: April 14, 2014

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

*Supervisors to be paid if present

Date Rec'd Rizzetta & Co., Inc. ________________________
D/M approval ________________________ Date
Date entered 4/28/14
Fund 001 GL 51100001101
Check#__________________________
VENETIAN CDD
SUPERVISOR PAY REQUEST

Meeting Date: April 28, 2014

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
<th>Travel Reimbursement</th>
</tr>
</thead>
<tbody>
<tr>
<td>*Tom Jones</td>
<td>✗</td>
<td></td>
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*Supervisors to be paid if present
VENETIAN CDD  
SUPERVISOR PAY REQUEST  

Meeting Date: May 12, 2014

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
<th>Travel Reimbursement</th>
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<tr>
<td>*Tom Jones</td>
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<tr>
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</tbody>
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*Supervisors to be paid if present

MAY 13 2014

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

MAY 19 (ENT'D)  
001  
GL 5100  
OC 1101  

5/21/14
VENETIAN CDD
SUPERVISOR PAY REQUEST

Meeting Date: May 19, 2014

<table>
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<tr>
<th>Name of Board Supervisor</th>
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*Supervisors to be paid if present
**VENETIAN CDD**  
**SUPERVISOR PAY REQUEST**

**Meeting Date: June 23, 2014**

<table>
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<th>Name of Board Supervisor</th>
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*Supervisors to be paid if present*

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**Date Rec'd Rizzetta & Co., Inc.:** JUN 23 REC'D  
**D/M approval:** JUN 23  
**Date entered:** JUN 23 ENT'D  
**Fund:** 001 GL 5100 OC 101  
**Check #:** __________________________
VENETIAN CDD
SUPERVISOR PAY REQUEST

Meeting Date: April 14, 2014

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
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*Supervisors to be paid if present

Mars 4/14/14

Date Rec'd Rizzetta & Co., Inc. __________________________
D/M approval __________________________ Date

Date entered 4/28/14
Fund 001 GL 5110000C1101
Check# __________________________
VENETIAN CDD
SUPERVISOR PAY REQUEST

Meeting Date: April 28, 2014

<table>
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<tr>
<th>Name of Board Supervisor</th>
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*Supervisors to be paid if present

Date Rec'd Rizzetta & Co., Inc. 4/29/14
D&M approval 5/30/14
Date entered 4/29/14
Fund 201 GL 51100 OC 1101
Check #
VENETIAN CDD
SUPERVISOR PAY REQUEST

Meeting Date: May 12, 2014

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
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<tbody>
<tr>
<td>*Tom Jones</td>
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*Supervisors to be paid if present

MAY 13 2014

Date Rec'd Rizzetta & Co., Inc. 5/21/14
D/M approval 5/21/14 Date 5/21/14
Date entered MAY 19 END
Fund 001 GL 5100 OC 101
Check #
VENETIAN CDD
SUPERVISOR PAY REQUEST

Meeting Date: May 19, 2014

<table>
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<th>Travel Reimbursement</th>
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</tr>
<tr>
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*Supervisors to be paid if present

Date Rec'd Rizzetta & Co., Inc. MAY 1 9 REC'D
D/M approval MAY 2 0 ENTD
Date entered
Fund CO 1 GL 51000 OC
Check #
VENETIAN CDD
SUPERVISOR PAY REQUEST

Meeting Date: June 23, 2014

<table>
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<tbody>
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<tr>
<td>*Barry Snyder</td>
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*Supervisors to be paid if present

Date Rec'd Rizzetta & Co., Inc.
D/M approval
Date entered
JUN 23
Fund
Check #
**LYKINS SIGNTEK INC.**  
5935 TAYLOR ROAD  
NAPLES, FL 34109-1832  
(239) 594-8494 / 591-4131  
FAX: (239) 591-3940 / PROOFS 514-5047

**INVOICE**

<table>
<thead>
<tr>
<th>DATE</th>
<th>INVOICE NO.</th>
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<tbody>
<tr>
<td>5/22/2014</td>
<td>78408</td>
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**BILL TO**

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

**JOB SITE**

ORDER CONTACT: KAREEN RICHARD  
VENETIAN GOLF & RIVER CLUB  
102 PESARO DR N

<table>
<thead>
<tr>
<th>PO#</th>
<th>TERMS</th>
<th>SALES REP</th>
<th>PHONE</th>
<th>FAX</th>
<th>W. O. #</th>
<th>CSR</th>
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**DESCRIPTION**

FABRICATION AND INSTALLATION OF 30" X 24" DOT SPEC HIGH INTENSITY KEEP RIGHT INSERT REPLACED ON EXISTING POST.

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**SUBTOTAL**

180.00

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Date Rec'd Rizzetta & Co., Inc.: JUN - 5 REC'D  
D/M approval: N/A  
Date: 6/14/14  
Date entered: JUN - 6 ENTR  
Fund: 001  
GL: 53900 OC 41785  
Check #: 

**THANK YOU FOR YOUR BUSINESS.**

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| T O | 941-485-8500 | T O | Cost Center: MAIN |

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<td>EA</td>
<td>PAG45535 DEODORIZER, AIR EFCTS, FEBSR</td>
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Sub Total 254.77

Date Rec'd Rizzetta & Co., Inc. MAY 30
D/M approval
Date entered MAY 30
Fund COGL 5/13 Rev OC 5/10
Check #

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INVOICE TOTAL 254.77
LESS PAYMENTS 0.00
AMOUNT DUE 254.77

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

SHORTAGES: must be reported within 48 hours.

FEIN # 59-3602575
ORIGINAL INVOICE www.americasofficesource.com
RE: Venetian CDD-Miscellaneous Matters

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<th>DATE</th>
<th>DESCRIPTION</th>
<th>HOURS</th>
<th>ATTY</th>
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<tr>
<td>5-06-2014</td>
<td>Review DAC agreement related to bonds and provide comments. Review e-mailed ADA sidewalk pad information from Supervisor Craychee.</td>
<td>0.50</td>
<td>AHC</td>
</tr>
<tr>
<td>5-07-2014</td>
<td>Review ADA pads installation contract and provide revisions.</td>
<td>0.25</td>
<td>AHC</td>
</tr>
<tr>
<td>5-08-2014</td>
<td>Initial review of agenda package in preparation for 5/12 CDD meeting. Review maintenance responsibilities re: park area near 106 Palazzo. Review Capello paver sidewalk maintenance responsibilities.</td>
<td>1.75</td>
<td>AHC</td>
</tr>
<tr>
<td>5-12-2014</td>
<td>Exchange e-mails re: Capello II sidewalks. Review e-mails related to budget planning. Final preparation for CDD meeting and attend meeting. Follow-up on action items post meeting including initial review of FAQs related to strategic planning.</td>
<td>6.50</td>
<td>AHC</td>
</tr>
<tr>
<td>5-13-2014</td>
<td>Review revised communication from Supervisor Shea re: Golf Course. Review FAQs re: Golf Course feasibility study and provide comments to Molly Syvret. E-mail WCI counsel re: Cappello II sidewalk placement and maintenance.</td>
<td>0.50</td>
<td>AHC</td>
</tr>
<tr>
<td>5-14-2014</td>
<td>Review submitted insurance re: Site Master contract and provide comments regarding missing coverage.</td>
<td>0.25</td>
<td>AHC</td>
</tr>
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</table>
5-15-2014  Review recorded documents related to WCI golf course maintenance agreement and provide to Board. Exchange e-mails re: insurance requirements for Site Masters.  

5-16-2014  Review Notice of Qualifying Period for upcoming November election and provide comments. Continued exchange of e-mails re: insurance requirements for SiteMasters.  


5-22-2014  Brief tele-conv. with Chairman and tele-conv. with Molly Syvret both regarding agenda items for 5/23 continued CDD meeting. Review FAQ revisions related to Golf Club study. Review budget e-mail by District Manager. Prepare for 5/23 meeting. Review Cardno Entrix revised contract and provide comments to Supervisor Shea.  

5-23-2014  Final preparation for CDD meeting and attend meeting. Follow-up on action items post meeting including review of revised budget and tele-conv. with Pete Williams re: status of audit.  

5-29-2014  Review Master and River Club Declaration Supplements provided by WCI.  

Total Hours: 19.00  

Total Fees for Above Services: $4,427.00  

Total Disbursements: $0.00
Total Fees & Disbursements  $4,427.00
Previous Balance  $4,601.75
Payments  $4,601.75
Balance Due Now  $4,427.00
Plumber John, Inc.
CFC 1427095
103 Triple Diamond Blvd
Suite 12
North Venice, FL 34275
Phone (941) 488-1800
Fax (941) 445-5351
Email julie@plumberjohnvenice.com

Invoice

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<td>6/6/2014</td>
<td>116639</td>
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</table>

<table>
<thead>
<tr>
<th>Bill To</th>
<th>Job Location</th>
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</table>
| Venetian Community Development District
Karen Richard
102 Pesaro Drive
North Venice, FL 34275 | Guard Gate |

<table>
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<th>Description</th>
<th>Qty</th>
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<td>Called out by Karen Richard: The backflow preventer in front of the guard</td>
<td>1</td>
<td>138.00</td>
<td>138.00</td>
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<tr>
<td>house is dripping; Took assembly apart and found a cracked seat in the first</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>check valve. Replaced seat and checked for leaks and proper operation - all</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>ok at this time. Price includes labor and material Wilkins 975XL.</td>
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</table>

Plumber John, Inc. guarantees our workmanship and the quality of all materials used 100% for one year from the date of installation.

<table>
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<tr>
<th>Balance Due</th>
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<tbody>
<tr>
<td>$138.00</td>
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</table>
**BILL TO**
Venetian CDD  
3434 Colwell Ave.  
Suite 200  
Tampa, FL 33614

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<td>ARFC</td>
<td>Assessment Roll / Financial Consulting Services</td>
<td>700.00</td>
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**PROFESSIONAL FEES:**

Services for the period June 1, 2014 through June 30, 2014

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

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<td>AMENITY MANAGEMENT FEES:</td>
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<td>Rizzetta Amenity Services Payroll</td>
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<td>8,822.18</td>
<td>8,822.18</td>
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<td>Services for the period June 01, 2014 - June 30, 2014</td>
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**Total**  
$8,822.18
# Invoice

**Rizzetta Technology Services**

5020 W. Linebaugh Ave., Suite 200  
Tampa, Fl 33624  
(813) 514-0400, fnegron@rizzetta.com

## Bill To:
- Customer Name: Venetian Community Development District  
- Customer Address: 102 Pesaro Drive  
- City, State, Zip: North Venice, Florida, 34275

---

## Invoice #1000

- Reference: Kareen Richard  
- For Project: Outlook Issues  
- Terms: Net 20

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<th>Felix Negron</th>
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**Date Rec’d Rizzetta & Co., Inc.** JUN 1 2 RECD  
**D/M approval** MB 4 Date 4/18/14  
**Date entered** JUN 1 3 ENTD  
**Fund** 001 GL 51300 OC 5103  
**Check #**

---

Make all checks payable to [Rizzetta Technology Services].

If you have any questions concerning this invoice, contact Felix Negron, (813) 514-0400, fnegron@rizzetta.com.

**Thank you for your business!**
Rizzetta Technology Services
5020 W. Linebaugh Ave., Suite 200
Tampa, FL 33624
(813) 514-0400, fnegron@rizzetta.com

Thursday, May 29, 2014

Invoice #1001

Reference: Kareen Richard
For Project: Creation of Auto Reply Rule
Terms: Net 20

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<tr>
<td>Customer Address</td>
<td>102 Pesaro Drive</td>
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<td>City, State, Zip</td>
<td>North Venice, Florida, 34275</td>
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| Total Billables | $65.00 |
| Total Expenses  | $0.00  |
| Total Payments  | $0.00  |
| Outstanding     | $65.00 |

JUN 12 REC'D
D/M approval: M/R Date: 6/18/14
Date entered: JUN 13 ENTD
Fund: 001 GL: 51300 OC: 5103
Check #: _______________________

Make all checks payable to [Rizzetta Technology Services].
If you have any questions concerning this invoice, contact Felix Negron, (813) 514-0400, fnegron@rizzetta.com.

Thank you for your business!
Invoice

Rizzetta Technology Services
5020 W. Linebaugh Ave., Suite 200
Tampa, Fl 33624
(813) 514-0400, fnegron@rizzetta.com

Thursday, May 29, 2014

Rizzetta Technology Services
"Quality is Our Goal"

Invoice #1002
Reference  Kareen Richard
For Project  Change Auto-Reply Message
Terms: Net 20

<p>| | | |</p>
<table>
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Total Billables  $130.00
Total Expenses  $0.00
Total Payments  $0.00
Outstanding  $130.00

Date Rec'd Rizzetta & Co., Inc.  JUN 1 2 RECD
D/M approval  6/18/14
 Date  JUN 1 3 EMTD
Fund  001 GL  51300 OC  5103
Check #

Make all checks payable to [Rizzetta Technology Services].
If you have any questions concerning this invoice, contact Felix Negron, (813) 514-0400, fnegron@rizzetta.com.

Thank you for your business!
**Herald-Tribune**

**CLASSIFIED ADVERTISING RECEIPT**

VENETIAN CDD/LEGAL
Laura ATTN: ROSETTA & CO
9530 MARKETPLACE RD STE 206
FORT MYERS, FL 33912

Account: 10014211
Phone: (239)936-0913
P.O. #: 
Ad Taken By: SC52
Receipt printed: 05/16/2014

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<td>05-28-14</td>
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<td>45</td>
<td>NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR THE BOARD OF SUPERVISORS OF THE VENETIAN COMMUNITY DEVELOPMENT DISTRICT Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Venetian Community Development Dis</td>
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**Payment Detail**

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<tr>
<td>Balance</td>
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<td><strong>$ 65.25</strong></td>
</tr>
</tbody>
</table>

Sarasota Herald-Tribune's Copy

VENETIAN CDD/LEGAL
Laura ATTN: ROSETTA & CO
9530 MARKETPLACE RD STE 206
FORT MYERS, FL 33912

Account: 10014211
Phone: (239)936-0913
P.O. #: 
Ad Taken By: SC52
Receipt printed: 05/16/2014

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<th>Order Number</th>
<th>Class Number</th>
<th>Start Run</th>
<th>End Run</th>
<th>Run Times</th>
<th>Lines</th>
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<tbody>
<tr>
<td>SC52G0NM69</td>
<td>0007</td>
<td>05-28-14</td>
<td>05-28-14</td>
<td>2</td>
<td>45</td>
<td>NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR THE BOARD OF SUPERVISORS OF THE VENETIAN COMMUNITY DEVELOPMENT DISTRICT Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Venetian Community Development Dis</td>
</tr>
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**Payment Detail**

<table>
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<th>Type</th>
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<td>Balance</td>
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<td><strong>$ 65.25</strong></td>
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Schappacher Engineering, LLC
P.O. Box 21203
Bradenton, FL 34204

Invoice

<table>
<thead>
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Bill To
Venetian CDD
Attn: Accounts Receivable
Rizzetta & Company, Inc.
9530 Marketplace Road, Suite 206
Fort Myers, FL 33912

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<td>5/1/2014</td>
<td>Site meeting with Jim Shea and WCI, then site review lake 47</td>
<td>2.5</td>
<td>130.00</td>
<td>325.00</td>
</tr>
<tr>
<td>5/3/2014</td>
<td>Send contract information to Tim for inlet repair; coordinate with Barry for potential radar sign locations.</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td>5/9/2014</td>
<td>Check plans to determine location of pavers in Capello II and coordinate with Jerry and Andy</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>5/12/2014</td>
<td>Attend CDD Meeting.</td>
<td>3</td>
<td>150.00</td>
<td>450.00</td>
</tr>
<tr>
<td>5/15/2014</td>
<td>Trade e-mails with Andy, Molly and Tom on contractor for inlet repairs in insurance.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>5/19/2014</td>
<td>Request prices for stop signs and blinking stop sign at 4-way signs.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>5/20/2014</td>
<td>Review inlet repair photos and respond to Andy and Molly, recommend payment.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>5/29/2014</td>
<td>Site meeting with Mike Craychee and Kareen on speed cushions.</td>
<td>2</td>
<td>130.00</td>
<td>260.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. JUN 12 REC'D
D/M approval MDA Date 10/18/14
Date entered JUN 13 ENTD
Fund CO GL 51300 OC 5103
Check #

Make checks payable to Schappacher Engineering
Thank you for your business

Total $1,485.00
VENETIAN CDD
SUPERVISOR PAY REQUEST

Meeting Date: April 14, 2014

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

*Supervisors to be paid if present

Date Rec’d Rizzetta & Co., Inc. ____________
D/M approval ____________ Date ____________
Date entered 4/23/14
Fund 001 GL 51000000 101
Check # ____________
VENETIAN CDD
SUPERVISOR PAY REQUEST

Meeting Date: April 28, 2014

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

*Supervisors to be paid if present

APR 29 2014

Date Rec’d Rizzetta & Co., Inc. [XD] 4/29/14
D&M approval, [X] [X] [X] [X] [X] Date 4/29/14
Date entered 4/29/14
Fund 001 GL 51100 OC 1101
Check# ___________________________
VENETIAN CDD
SUPERVISOR PAY REQUEST

Meeting Date: May 12, 2014

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

*Supervisors to be paid if present

MAY 13 2014

Date Rec'd Rizzetta & Co., Inc. ________________
D/M approval 5/21/14 Date 5/21/14
Date entered MAY 13, 2014
Fund CO1 GL 5100 OC 1101
Check # ____________________________
VENETIAN CDD
SUPERVISOR PAY REQUEST

Meeting Date: May 19, 2014

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

*Supervisors to be paid if present

Date Rec'd Rizzetta & Co., Inc. MAY 19 REC'D
D/M approval Date S/2/14
Date entered MAY 20 ENTD
Fund 001 GL 51100 OC 1101
Check #
VENETIAN CDD
SUPERVISOR PAY REQUEST

Meeting Date: June 23, 2014

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

*Supervisors to be paid if present

Date Rec’d Rizzetta & Co., Inc. M32 JUN 23 REC'D
D/M approval Date
Date entered JUN 23 ENT'D
Fund D01 GL 51100 OC 1101
Check #_________________________
## INVOICE

### Sold To
Venetian Community Dev Dist  
2501A Burns Road  
Palm Beach Gardens, FL 33410  
US  
Phone: 561-630-4922  
Fax: 561-630-4923

### Ship To
Venetian Community Dev Dist  
502 Veneto Boulevard,  
North Venice, FL 34275  
US

### Terms
1% 10 Days, Net 30

### Customer ID
VENC04

### F.O.B.
Globex Ground

<table>
<thead>
<tr>
<th>LN</th>
<th>Quantity</th>
<th>Part# / Description</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Extended</th>
</tr>
</thead>
</table>
| 1  | 1        | SP450EYL  
SP450 English Yellow Large  
**Configuration**  
1.0 EA  
SP4504SOL  
SP 450 Solar Option | EA   | 3,499.00    | 3,499.00 |
| 2  | 1        | SP18K1  
SP100 Standard Pole/Banding Bracket Kit - Assembly | EA   | 0.00       | 0.00     |
| 3  | 1        | SP450DATA  
SP 450 DATA OPTION | EA   | 400.00     | 400.00   |

### Subtotal: $3,899.00  
### Freight: 188.00  
### USD Total: $4,087.00

---

**Date Rec'd Rizzetta & Co., Inc.**__MAY 27 REC'D___

**D/M approval** __MAY 30 ENT'D___

**Date entered** __MAY 30 ENT'D___

**Fund** __C01 GL 57900 OC 4799___

**Check #**

---

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

### Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/12/2014</td>
<td>3742</td>
</tr>
</tbody>
</table>

### Bill To
VCDD
Venetian Community Development District
Kareen Richards
102 Pesaro Drive
N. Venice, FL 34275

### Ship To

### P.O. No. | Terms | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Net 30</td>
<td></td>
<td>4/11/2014</td>
</tr>
</tbody>
</table>

### Quantity | Description | Rate | Amount |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Irrigation repairs made in February at Venetian Golf and River Club</td>
<td>65.00</td>
<td>130.00</td>
</tr>
<tr>
<td>2/4/14</td>
<td>Down left side of Vento Blvd.</td>
<td>8.00</td>
<td>8.00</td>
</tr>
<tr>
<td>2</td>
<td>replaced 1 1/2&quot; Valves - Hunter</td>
<td>90.00</td>
<td>90.00</td>
</tr>
<tr>
<td>1</td>
<td>Misc. Fittings, Pipe, Glue</td>
<td>30.00</td>
<td>30.00</td>
</tr>
<tr>
<td>1 Technician and Laborer hours</td>
<td>6.00</td>
<td>6.00</td>
<td></td>
</tr>
<tr>
<td>1 Technician and Laborer hours</td>
<td>90.00</td>
<td>90.00</td>
<td></td>
</tr>
<tr>
<td>Corner of Savona &amp; Pesaro</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 1&quot; Valve - Hunter</td>
<td>20.00</td>
<td>20.00</td>
<td></td>
</tr>
<tr>
<td>5 Misc. Fittings, Pipe, Glue</td>
<td>12.50</td>
<td>12.50</td>
<td></td>
</tr>
<tr>
<td>1 Technician and Laborer hours</td>
<td>8.00</td>
<td>8.00</td>
<td></td>
</tr>
<tr>
<td>1 Technician and Laborer hours</td>
<td>90.00</td>
<td>90.00</td>
<td></td>
</tr>
<tr>
<td>End of Burano Ct.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 2&quot; Elbow</td>
<td>5.00</td>
<td>10.00</td>
<td></td>
</tr>
<tr>
<td>1 2&quot; Ball Valve</td>
<td>12.50</td>
<td>12.50</td>
<td></td>
</tr>
<tr>
<td>5 5 feet of 2&quot; PVC Pipe</td>
<td>85.00</td>
<td>85.00</td>
<td></td>
</tr>
<tr>
<td>1 2&quot; Valve Box installed</td>
<td>8.00</td>
<td>8.00</td>
<td></td>
</tr>
<tr>
<td>1 Technician and Laborer hours</td>
<td>90.00</td>
<td>90.00</td>
<td></td>
</tr>
<tr>
<td>End of Veneto Blvd.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 NODE-100</td>
<td>120.00</td>
<td>120.00</td>
<td></td>
</tr>
<tr>
<td>2 9 Volt Battery</td>
<td>4.00</td>
<td>4.00</td>
<td></td>
</tr>
<tr>
<td>0.25 Technician Labor Hours</td>
<td>4.00</td>
<td>4.00</td>
<td></td>
</tr>
<tr>
<td>right side of Blvd.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Replaced Rotor</td>
<td>80.00</td>
<td>80.00</td>
<td></td>
</tr>
<tr>
<td>0.5 Technician and Laborer hours</td>
<td>4.00</td>
<td>4.00</td>
<td></td>
</tr>
<tr>
<td>2/5/14 Fix Break at Burano</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Total

### Payments/Credits

### Balance Due

---

Thank you for this opportunity to be of service.
# Tri-County Landscape
1010 NE 8th Street, #8
Cape Coral, FL 33909

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/12/2014</td>
<td>3742</td>
</tr>
</tbody>
</table>

## Bill To
VCDD
Venetian Community Development District
Kareen Richards
102 Pesaro Drive
N. Venice, FL 34275

## Ship To

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 30</td>
<td>4/11/2014</td>
</tr>
</tbody>
</table>

## Quantity | Description                              | Rate | Amount |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>1&quot; Hunter Valve</td>
<td>30.00</td>
<td>60.00</td>
</tr>
<tr>
<td>2</td>
<td>1&quot; 90 degree Elbow</td>
<td>2.00</td>
<td>4.00</td>
</tr>
<tr>
<td>2</td>
<td>1&quot; &quot;T&quot;</td>
<td>2.00</td>
<td>4.00</td>
</tr>
<tr>
<td>3</td>
<td>1&quot; Coupling</td>
<td>2.00</td>
<td>6.00</td>
</tr>
<tr>
<td>2</td>
<td>1&quot; Slip Fix</td>
<td>15.00</td>
<td>30.00</td>
</tr>
<tr>
<td>5</td>
<td>5 feet of 1&quot;PVC Pipe</td>
<td>1.50</td>
<td>7.50</td>
</tr>
<tr>
<td>1</td>
<td>NODE-100</td>
<td>120.00</td>
<td>120.00</td>
</tr>
<tr>
<td>2</td>
<td>9 Volt Battery</td>
<td>4.00</td>
<td>8.00</td>
</tr>
<tr>
<td>1</td>
<td>12&quot; Valve Box installed</td>
<td>85.00</td>
<td>85.00</td>
</tr>
<tr>
<td></td>
<td>Misc. Fittings, Pipe, Glue</td>
<td>8.00</td>
<td>8.00</td>
</tr>
<tr>
<td>1</td>
<td>Technician and Laborer hours</td>
<td>90.00</td>
<td>90.00</td>
</tr>
<tr>
<td></td>
<td>Right side by Pump House</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Replaced Rotor</td>
<td>20.00</td>
<td>120.00</td>
</tr>
<tr>
<td>0.5</td>
<td>Technician and Laborer hours</td>
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<td>45.00</td>
</tr>
<tr>
<td></td>
<td>Center of Entrance</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Replaced Rotor</td>
<td>20.00</td>
<td>40.00</td>
</tr>
<tr>
<td>3</td>
<td>6&quot; Popup replaced</td>
<td>26.00</td>
<td>78.00</td>
</tr>
<tr>
<td>0.5</td>
<td>Technician and Laborer hours</td>
<td>90.00</td>
<td>45.00</td>
</tr>
<tr>
<td></td>
<td>East of Laurel Rd</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>1 1/2&quot; Scrubber Valve replaced</td>
<td>165.00</td>
<td>165.00</td>
</tr>
<tr>
<td>2</td>
<td>6&quot; Popup replaced</td>
<td>26.00</td>
<td>52.00</td>
</tr>
<tr>
<td>3</td>
<td>3 feet of Dripline</td>
<td>3.00</td>
<td>9.00</td>
</tr>
<tr>
<td>8</td>
<td>Nozzles</td>
<td>28.00</td>
<td>200.00</td>
</tr>
<tr>
<td>1</td>
<td>Technician and Laborer hours</td>
<td>90.00</td>
<td>90.00</td>
</tr>
<tr>
<td></td>
<td>2/10/14</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Left side of Laurel Road across from Fire Station</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1 1/2&quot; Valve</td>
<td>65.00</td>
<td>130.00</td>
</tr>
<tr>
<td></td>
<td>Misc. Fittings, Pipe, Glue</td>
<td>8.00</td>
<td>8.00</td>
</tr>
<tr>
<td></td>
<td>End of Veneto Blvd</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total**

**Balance Due**

---

Thank you for this opportunity to be of service.

---

**Phone #**
1-800-498-8186

**Fax #**
1-239-424-8509

**E-mail**
tricountytree@bellsouth.net
## Tri-County Landscape

1010 NE 8th Street, #8
Cape Coral, FL 33909

### Invoice

**Date**: 3/12/2014  
**Invoice #:** 3742

---

**Bill To**

VCDD  
Venetian Community Development District  
Karen Richards  
102 Pesaro Drive  
N. Venice, FL 34275

**Ship To**

---

**P.O. No.**  
Terms: Net 30  
Due Date: 4/11/2014

### Quantity | Description | Rate | Amount
--- | --- | --- | ---
2 | 1 1/2" Valve | 65.00 | 130.00
2 | Technician and Laborer hours | 90.00 | 180.00
1 | Between Lerida Ct and Martellago on Veneto Blvd. | 2/11/14 | 165.00 | 330.00
2 | 1 1/2" Scrubber Valve's | 8.00 | 16.00
1 | Misc. Fittings, Pipe, Glue | 8.00 | 8.00
1.5 | Technician and Laborer hours | 90.00 | 135.00
1 | Next to Ice Machine & Bathrooms on Veneto Blvd. | | 165.00 | 330.00
2 | 1 1/2" Scrubber Valve's | 8.00 | 16.00
1 | Misc. Fittings, Pipe, Glue | 8.00 | 8.00
1.5 | Technician and Laborer hours | 90.00 | 135.00
1 | The circle by Portofino | | 35.00 | 35.00
0.25 | Solenoid - Hunter | 90.00 | 22.50
1 | Veneto Blvd. between Martellago and Montelluna | | 20.00 | 20.00
6 | Replaced Rotors on left side | 20.00 | 120.00
7 | Replaced Rotors on right side | 20.00 | 140.00
2 | Misc. Fittings, Pipe, Glue | 14.00 | 28.00
2 | Technician and Laborer hours | 90.00 | 180.00
1 | 2/12/14 | | 120.00 | 120.00
1 | Corner of Martellago | | 4.00 | 4.00
1 | NODE-100 added | 55.00 | 55.00
2 | 9 Volt Battery | | 27.50 | 27.50
0.5 | Technician Labor Hours | | | 120.00 | 120.00
1 | End of Portofino | | 4.00 | 4.00
1 | NODE-100 added | | 8.00 | 8.00
2 | 9 Volt Battery | | 27.50 | 27.50
0.5 | Technician Labor Hours | | | 27.50 | 27.50

**Total**

---

**Balance Due**

---

**Phone #** 1-800-498-8186  
**Fax #** 1-239-424-8509  
**E-mail** tricountytree@bellsouth.net

Thank you for this opportunity to be of service.
# Invoice

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

---

**Bill To**
VCDD
Venetian Community Development District
Karen Richards
102 Pesaro Drive
N. Venice, FL 34275

**Ship To**

---

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 30</td>
<td>4/11/2014</td>
</tr>
</tbody>
</table>

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<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/21/14</td>
<td>Broken mainline - Between Padova &amp; Montelluna</td>
<td>30.00</td>
<td>90.00</td>
</tr>
<tr>
<td>3</td>
<td>1 1/2&quot; Slip Fix</td>
<td>30.00</td>
<td>90.00</td>
</tr>
<tr>
<td>2</td>
<td>1 1/2&quot; T</td>
<td>5.00</td>
<td>10.00</td>
</tr>
<tr>
<td>1</td>
<td>1 1/2&quot; Elbow</td>
<td>2.50</td>
<td>2.50</td>
</tr>
<tr>
<td>2</td>
<td>1&quot; 90 degree Elbow</td>
<td>2.00</td>
<td>4.00</td>
</tr>
<tr>
<td>1</td>
<td>1&quot; Slip Fix</td>
<td>15.00</td>
<td>15.00</td>
</tr>
<tr>
<td>1.5</td>
<td>Technician and Laborer hours</td>
<td>90.00</td>
<td>135.00</td>
</tr>
<tr>
<td>2/24/14</td>
<td>Down Vento Blvd by Guard Shack</td>
<td>20.00</td>
<td>60.00</td>
</tr>
<tr>
<td>3</td>
<td>Replaced Rotor</td>
<td>20.00</td>
<td>60.00</td>
</tr>
<tr>
<td>0.5</td>
<td>Technician and Laborer hours</td>
<td>90.00</td>
<td>45.00</td>
</tr>
<tr>
<td></td>
<td>Citadella</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>6&quot; Popup replaced</td>
<td>26.00</td>
<td>156.00</td>
</tr>
<tr>
<td>10</td>
<td>Nozzles</td>
<td>3.50</td>
<td>35.00</td>
</tr>
<tr>
<td>1</td>
<td>Technician and Laborer hours</td>
<td>90.00</td>
<td>90.00</td>
</tr>
<tr>
<td></td>
<td>Laurel Blvd by Citadella</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>6&quot; Popup replaced</td>
<td>26.00</td>
<td>104.00</td>
</tr>
<tr>
<td>4</td>
<td>Nozzles</td>
<td>3.50</td>
<td>14.00</td>
</tr>
<tr>
<td>0.5</td>
<td>Technician and Laborer hours</td>
<td>90.00</td>
<td>45.00</td>
</tr>
<tr>
<td></td>
<td>Laurel Blvd by Fire Station</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>6&quot; Popup replaced</td>
<td>26.00</td>
<td>156.00</td>
</tr>
<tr>
<td>6</td>
<td>Nozzles</td>
<td>3.50</td>
<td>21.00</td>
</tr>
<tr>
<td>0.5</td>
<td>Technician and Laborer hours</td>
<td>90.00</td>
<td>45.00</td>
</tr>
<tr>
<td></td>
<td>Veneto Blvd &amp; Lerida Court</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Rotors added</td>
<td>20.00</td>
<td>60.00</td>
</tr>
<tr>
<td>1</td>
<td>Ball Valve - 1 1/2&quot;</td>
<td>20.00</td>
<td>20.00</td>
</tr>
<tr>
<td>0.5</td>
<td>Technician and Laborer hours</td>
<td>90.00</td>
<td>45.00</td>
</tr>
</tbody>
</table>

**Total**

---

Thank you for this opportunity to be of service.

---

**Payments/Credits**

---

**Balance Due**

---

**Phone #** | **Fax #** | **E-mail**
---|---|---
1-800-498-8186 | 1-239-424-8509 | tricountytreecornell@bellsouth.net
## Invoice

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

### Bill To

VCDD  
Venetian Community Development District  
Kareen Richards  
102 Pesaro Drive  
N. Venice, FL 34275

### Ship To


### P.O. No. | Terms | Due Date  
--- | --- | ---  
 | Net 30 | 4/11/2014

### Quantity | Description | Rate | Amount  
--- | --- | --- | ---  
2 | Between Martellago and Lerida on Blvd | 20.00 | 40.00  
0.25 | Replaced Rotor | 90.00 | 22.50  
 | Technician and Laborer hours |  |  |  
2 | 2/27/14  
 | Valve stuck on Laurel Road in front of Fire Station | 35.00 | 70.00  
0.5 | Solenoids replaced | 90.00 | 45.00  
 | Technician and Laborer hours |  |  |  
1 | 121 Montelluna - in front before the valves - by sidewalk - had to fix service line coming in to box, broken pipe | 6.00 | 12.00  
2 | 3/4" Coupling | 6.00 | 6.00  
1 | Misc. Fittings, Pipe, Glue | 90.00 | 90.00  
1 | Technician and Laborer hours |  |  |  

---

Date Rec’d Rizzetta & Co., Inc.: JUN 25 REC'D  
D/M approval: Date:** **JUN 25**  
Date entered: JUN 25 EN'T'D  
Fund: CO | GL: S3900 | OC: 4109  
Check #: 

---

**Total** $5,507.25  
Payments/Credits $0.00  
Balance Due $5,507.25

---

Thank you for this opportunity to be of service.
**Invoice**

**Tri-County Landscape**  
1010 NE 8th Street, #9  
Cape Coral, FL 33909  

**Bill To**  
VCDD  
Venetian Community Development District  
Kareen Richards  
102 Pesaro Drive  
N. Venice, FL 34275

**Ship To**

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>20140603</td>
<td>Net 30</td>
<td>7/11/2014</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2,000</td>
<td>Invoice for installation of annuals on common grounds at Venetian Golf &amp; River Club 4.5&quot; annuals installed</td>
<td>3.45</td>
<td>6,900.00</td>
</tr>
<tr>
<td>1</td>
<td>Removal and Disposal of old flowers</td>
<td>1,000.00</td>
<td>1,000.00</td>
</tr>
</tbody>
</table>

**Total**  
$7,900.00

**Payments/Credits**  
$0.00

**Balance Due**  
$7,900.00

---

Date Rec'd Rizzetta & Co.  
JAN 12 REC'D

D/M approval  
JUN 13 ENTR

Fund  001  
GL 53900  
OC 4650

Check #

Thank you for this opportunity to be of service.
# Tri-County Landscape
1010 NE 8th Street, #9
Cape Coral, FL 33909

## Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/11/2014</td>
<td>4116</td>
</tr>
</tbody>
</table>

### Bill To
VCDD  
Venetian Community Development District  
Karen Richard  
102 Pesaro Drive  
N. Venice, FL 34275

### Ship To

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 30</td>
<td>7/11/2014</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>June 2014 - Venetian Community Development District</td>
<td>12,067.66</td>
<td>12,067.66</td>
</tr>
<tr>
<td>1</td>
<td>Common Area - Monthly Landscape Maintenance Service</td>
<td>900.00</td>
<td>900.00</td>
</tr>
<tr>
<td>1</td>
<td>Phase 6 - Monthly Landscape Maintenance Service</td>
<td>1,500.00</td>
<td>1,500.00</td>
</tr>
<tr>
<td>1</td>
<td>Phase 7 - Monthly Landscape Maintenance Service</td>
<td>800.00</td>
<td>800.00</td>
</tr>
<tr>
<td>1</td>
<td>Otello Wall - Monthly Landscape Maintenance Service</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

Date Rec'd Rizzarda & Co., Inc.: JUN 1 2 REC'D
D/M approval: JUN 1 2 REC'D
Date entered: JUN 1 2 REC'D
Fund: 001 GL 53500 OC 4604
Check #:

---

Total: $15,267.66

---

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

---

Thank you for this opportunity to be of service.

---

Payments/Credits: $0.00

---

Balance Due: $15,267.66
**Customer**

VCDD  
Venetian Community Development District  
Kareen Richard  
102 Pesaro Drive  
N. Venice, FL 34275

---

### Credit Memo

<table>
<thead>
<tr>
<th>Date</th>
<th>Credit No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/11/2014</td>
<td>4117C</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Maintenance</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lake Bank Maintenance credit - June 2014</td>
<td>-7</td>
<td>100.00</td>
<td>-700.00</td>
</tr>
<tr>
<td>VCDD deleting maintenance of the following Lakes:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lakes 17B, 40, 41 and 45</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lakes 5, 15 and 16</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

Date Rec'd Rizzetta & Co., Inc. JUN 12  
D/M approval MAA Date 6/18/14  
Date entered JUN 13  
Fund CO  GL 53900 OC 4604  
Check #

---

Thank you for this opportunity to be of service.

---

<table>
<thead>
<tr>
<th>Total</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$-700.00</td>
</tr>
</tbody>
</table>

---

| Invoices    | $0.00             |

---

| Balance Credit | $-700.00 |

---
# Invoice

## Tri-County Landscape

1010 NE 8th Street, #9  
Cape Coral, FL 33909

---

**Bill To**

VCDD  
Venetian Community Development District  
Karen Richards  
102 Pesaro Drive  
N. Venice, FL 34275

---

**Ship To**

---

**P.O. No.** | **Terms** | **Due Date**
---|---|---
Net 30 | | 7/12/2014

---

**Quantity** | **Description** | **Rate** | **Amount**
---|---|---|---
44 | Fill - 44 Yards | 55.00 | 2,420.00
1 | Gradework | 1,500.00 | 1,500.00
1 | Material Rip-out | 1,250.00 | 1,250.00
12,168 | Re-SOD 12,168 SF | 0.33 | 4,015.44
15 | Irrigation install per home $75.00 | 75.00 | 1,125.00

WCI portion of this invoice for this lake

---

Date Rec’d Rizzetta & Co., Inc.: JUN 20 REC’D  
D/M approval: [Signature] Date: [Signature]  
Date entered: JUN 20 ENTD  
Fund: 100  
Gl: 53900  
OC: 4650  
Check #: 

---

**Total** | $4,463.19

---

**Balance Due** | $4,463.19

---

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

---

Thank you for this opportunity to be of service.
# Tri-County Landscape

**1010 NE 8th Street, #9**  
**Cape Coral, FL 33909**

## Invoice

**Date:** 6/12/2014  
**Invoice #:** 4126

### Bill To

VCDD  
Venetian Community Development District  
Karen Richards  
102 Pesaro Drive  
N. Venice, FL 34275

### Shipping Information

**Ship To:**


### P.O. No.  
**Terms:** Net 30  
**Due Date:** 7/12/2014

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>80</td>
<td>Fill - 80 Yards</td>
<td>55.00</td>
<td>4,400.00</td>
</tr>
<tr>
<td>1</td>
<td>Gradework</td>
<td>1,500.00</td>
<td>1,500.00</td>
</tr>
<tr>
<td>1</td>
<td>Material Rip-out</td>
<td>1,250.00</td>
<td>1,250.00</td>
</tr>
<tr>
<td>10,800</td>
<td>Re-SOD 9,600 SF</td>
<td>0.33</td>
<td>3,564.00</td>
</tr>
<tr>
<td>11</td>
<td>Irrigation install per home $75.00</td>
<td>75.00</td>
<td>825.00</td>
</tr>
</tbody>
</table>

WCI's portion of invoice is $7,313.00

Total: **$4,226.00**

---

Date Rec'd: Rizzetta & Co., Inc. JUN 2 0REC'D  
D/M approval:  
Date entered: JUN 2 0 EN'TD  
Fund: 001  GL 53900  OC 4650  
Check #: 

---

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

---

Thank you for this opportunity to be of service.
**Tri-County Landscape**
1010 NE 8th Street, #9
Cape Coral, FL 33909

---

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/12/2014</td>
<td>4127</td>
</tr>
</tbody>
</table>

**Bill To**

VCDD
Venetian Community Development District
Karen Richards
102 Pesaro Drive
N. Venice, FL 34275

**Ship To**

---

**P.O. No.**

<table>
<thead>
<tr>
<th>Terms</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net 30</td>
<td>7/12/2014</td>
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</tbody>
</table>

**Quantity**

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lake Bank Restoration</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lake Bank 41 - 300 Linear Feet</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fill</td>
<td>55.00</td>
<td>550.00</td>
</tr>
<tr>
<td>Gradework</td>
<td>400.00</td>
<td>400.00</td>
</tr>
<tr>
<td>Material Rip-out</td>
<td>450.00</td>
<td>450.00</td>
</tr>
<tr>
<td>Re-SOD 3,600 SF</td>
<td>1,188.00</td>
<td>1,188.00</td>
</tr>
<tr>
<td>Irrigation install per home $75.00</td>
<td>75.00</td>
<td>375.00</td>
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</table>

WCI portion of this invoice

-1,931.50

---

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

**D/M approval**

**Date entered**

**Fund**

**Check #**

---

**Total**

$1,031.50

**Payments/Credits**

$0.00

**Balance Due**

$1,031.50

---

Thank you for this opportunity to be of service.

**Phone #**

1-239-800-2862

**Fax #**

1-239-424-8509

**E-mail**

tricountytree@bellsouth.net
Venetian Golf & River Club  

The Experience is Everything  

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

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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Effluent Water Used (% OF TOTAL)</td>
<td>69.14%</td>
</tr>
<tr>
<td>Invoice Total</td>
<td>$ 1,199.56</td>
</tr>
<tr>
<td>Due to Venetian Golf from CDD</td>
<td>$ 829.33</td>
</tr>
</tbody>
</table>

TOTAL: $ 2,028.89

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. JUN/20 REC'D  
D/M approval MBB Date 4/13/14  
Date entered JUN 20 ENTD  
Fund 001 GL 53600 OC 4302  
Check # ___________________________
**Quick Bill Summary**

May 20 - Jun 19

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance (see back for details)</td>
<td>$77.91</td>
</tr>
<tr>
<td>Payment – Thank You</td>
<td>-$77.91</td>
</tr>
<tr>
<td>Balance Forward</td>
<td>$0.00</td>
</tr>
<tr>
<td>Monthly Charges</td>
<td>$74.99</td>
</tr>
<tr>
<td>Usage and Purchase Charges</td>
<td>$0.00</td>
</tr>
<tr>
<td>Verizon Wireless® Surcharges and Other Charges &amp; Credits</td>
<td>$2.92</td>
</tr>
<tr>
<td>Taxes, Governmental Surcharges &amp; Fees</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Total Current Charges</strong></td>
<td><strong>$77.91</strong></td>
</tr>
</tbody>
</table>

**Total Charges Due by July 14, 2014**  

$77.91

Date Rec'd Rizzetta & Co., Inc.  
D/M approval 7/1/14  
Date entered 7/1/14  
Fund 001 GL 53900 OC 2155  
Check #

---

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

---

**Bill Date**  
June 19, 2014

**Account Number**  
242034920-00001

**Invoice Number**  
9727159339

**Total Amount Due by July 14, 2014**  
$77.91

---

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.

---

9727159339102420349200000100000007791000000077918

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

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

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

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

Payments

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>$77.91</td>
</tr>
<tr>
<td>Payment – Thank You</td>
<td></td>
</tr>
<tr>
<td>Payment Received 06/10/14</td>
<td></td>
</tr>
<tr>
<td>Total Payments</td>
<td>-77.91</td>
</tr>
<tr>
<td>Balance Forward</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

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

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

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

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

New Address
City
State/Zip
Work Phone
Home Phone
Email

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

Breakdown of Charges

<table>
<thead>
<tr>
<th></th>
<th>Monthly Charges</th>
<th>Voice*</th>
</tr>
</thead>
<tbody>
<tr>
<td>941–408–5480</td>
<td>$74.99</td>
<td>---</td>
</tr>
<tr>
<td>Pete Williams</td>
<td>pg 3</td>
<td>---</td>
</tr>
<tr>
<td><strong>Total Charges</strong></td>
<td><strong>$74.99</strong></td>
<td><strong>$0.00</strong></td>
</tr>
</tbody>
</table>

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

Breakdown of Minutes

<table>
<thead>
<tr>
<th></th>
<th>SharePlan Minutes Used</th>
<th>SharePlan Allowance</th>
</tr>
</thead>
<tbody>
<tr>
<td>941–408–5480</td>
<td>14</td>
<td>450</td>
</tr>
<tr>
<td><strong>Total Minutes</strong></td>
<td><strong>14</strong></td>
<td><strong>450</strong></td>
</tr>
<tr>
<td><strong>SharePlan Allowance</strong></td>
<td><strong>450</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Overage Minutes</strong></td>
<td><strong>0</strong></td>
<td></td>
</tr>
</tbody>
</table>

Summary for Pete Williams: 941–408–5480

Your Plan

Nationwide BUS Talk & Text 450
$64.99 monthly charge
450 monthly allowance minutes
$0.25 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
06/20 – 07/19
$64.99

Total Mobile Protection — Asurion
06/20 – 07/19
$10.00

**Total Monthly Charges**: $74.99

Usage and Purchase Charges

<table>
<thead>
<tr>
<th>Voice</th>
<th>Allowance</th>
<th>Used</th>
<th>Billable</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>SharePlan</td>
<td>minutes</td>
<td>450</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>Mobile to Mobile</td>
<td>minutes (shared)</td>
<td>14</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>Night/Weekend</td>
<td>minutes</td>
<td>unlimited</td>
<td>19</td>
<td>---</td>
</tr>
</tbody>
</table>

**Total Voice**: $0.00

**Total Usage and Purchase Charges**: $0.00

Verizon Wireless' Surcharges

Fed Universal Service Charge
$1.83

Regulatory Charge
$0.21

Administrative Charge
$0.88

**Total Surcharges**: $2.92

**Total Current Charges for 941–408–5480**: $77.91
Your Plan, continued

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

Detail for Pete Williams: 941–408–5480

**Voice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Number</th>
<th>Rate</th>
<th>Usage Type</th>
<th>Origination</th>
<th>Destination</th>
<th>Min.</th>
<th>Airtime Charges</th>
<th>Long Dist/Other Chgs</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/20</td>
<td>6:30A</td>
<td>941–488–7109</td>
<td>Peak</td>
<td>PlanAllow</td>
<td>Venice FL</td>
<td>Venice FL</td>
<td>1</td>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>5/20</td>
<td>6:08A</td>
<td>941–488–7109</td>
<td>Peak</td>
<td>PlanAllow</td>
<td>Venice FL</td>
<td>Incoming CL</td>
<td>1</td>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>5/20</td>
<td>8:11A</td>
<td>941–545–7263</td>
<td>Peak</td>
<td>PlanAllow</td>
<td>Venice FL</td>
<td>Bradenton FL</td>
<td>1</td>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>5/20</td>
<td>9:26A</td>
<td>908–208–2059</td>
<td>Peak</td>
<td>M2MAllow</td>
<td>Venice FL</td>
<td>Newbrunswick NJ</td>
<td>1</td>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>5/28</td>
<td>3:04P</td>
<td>908–208–2059</td>
<td>Peak</td>
<td>M2MAllow</td>
<td>North Port FL</td>
<td>Newbrunswick NJ</td>
<td>3</td>
<td>---</td>
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<td>---</td>
</tr>
<tr>
<td>5/30</td>
<td>4:44A</td>
<td>000–000–0080</td>
<td>Off-Peak</td>
<td>N&amp;W CallVM</td>
<td>North Port FL</td>
<td>Voice Mail CL</td>
<td>1</td>
<td>---</td>
<td>---</td>
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<tr>
<td>5/30</td>
<td>7:50A</td>
<td>813–917–9163</td>
<td>Peak</td>
<td>M2MAllow</td>
<td>Venice FL</td>
<td>Tampa FL</td>
<td>2</td>
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<tr>
<td>6/04</td>
<td>9:44A</td>
<td>908–208–2059</td>
<td>Peak</td>
<td>M2MAllow</td>
<td>Venice FL</td>
<td>Incoming CL</td>
<td>1</td>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>6/05</td>
<td>10:09A</td>
<td>908–208–2059</td>
<td>Peak</td>
<td>M2MAllow</td>
<td>Venice FL</td>
<td>Newbrunswick NJ</td>
<td>1</td>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>6/05</td>
<td>11:20A</td>
<td>908–208–2059</td>
<td>Peak</td>
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<td>Venice FL</td>
<td>Incoming CL</td>
<td>1</td>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>6/05</td>
<td>1:08P</td>
<td>941–545–7263</td>
<td>Peak</td>
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<td>---</td>
</tr>
<tr>
<td>6/10</td>
<td>12:36P</td>
<td>908–208–2059</td>
<td>Peak</td>
<td>M2MAllow</td>
<td>Venice FL</td>
<td>Incoming CL</td>
<td>2</td>
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<tr>
<td>6/12</td>
<td>7:41A</td>
<td>941–423–7995</td>
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<td>North Port FL</td>
<td>2</td>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
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<td>941–423–7995</td>
<td>Peak</td>
<td>PlanAllow</td>
<td>Venice FL</td>
<td>Incoming CL</td>
<td>1</td>
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<tr>
<td>6/13</td>
<td>8:57A</td>
<td>908–208–2059</td>
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<td>Venice FL</td>
<td>Incoming CL</td>
<td>2</td>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>6/13</td>
<td>9:01A</td>
<td>727–639–9825</td>
<td>Peak</td>
<td>M2MAllow</td>
<td>Venice FL</td>
<td>Incoming CL</td>
<td>1</td>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>6/13</td>
<td>9:34A</td>
<td>908–208–2059</td>
<td>Peak</td>
<td>M2MAllow</td>
<td>Venice FL</td>
<td>Incoming CL</td>
<td>2</td>
<td>---</td>
<td>---</td>
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<tr>
<td>6/16</td>
<td>7:09A</td>
<td>941–918–9053</td>
<td>Peak</td>
<td>PlanAllow</td>
<td>Venice FL</td>
<td>Venice FL</td>
<td>4</td>
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<tr>
<td>6/16</td>
<td>2:49P</td>
<td>908–208–2059</td>
<td>Peak</td>
<td>M2MAllow</td>
<td>North Port FL</td>
<td>Incoming CL</td>
<td>1</td>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
</tbody>
</table>
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 will share CPNI among our affiliates and parent companies (including Vodafone), and their subsidiaries so they may 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 1–800–333–9556, online at www.vzw.com/mypassword or through Customer Service at 1–800–922–0204 from 6 a.m. to 11 p.m.

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

Note: This CPNI Notice does not apply to 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.

Save Time – Pay Your Bill Online
It’s fast, easy and secure. Best of all, you can do it from your home, office or any computer with an Internet connection. Go to www.vzw.com/mypassword.
VENETIAN COMMUNITY DEVELOP

Account Summary

Previous Charges $268.62
No Payment Received .00
Past Due Charges (please pay now) $268.62

New Charges
Verizon (page 3) $208.04
Verizon Online (page 4) 36.99
Verizon Long Distance (page 5) 24.56
Total New Charges Due Jun 15, 2014 $269.59

To avoid a late payment charge, payment must be received before Jun 22, 2014.

Total Due $538.21

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

Date Rec’d Rizzetta & Co., Inc. MAY 3 0 REC
D/M approval 4/14 Date 4/14
Date entered JUN 02 EMTD 2
Fund 001 GL 53900 OC 3/15
Check #

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

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

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

Account: 15 4311 0687720605 02
New Charges Due: Jun 15, 2014
Total Due: $538.21
Amount Paid: $3,821

VERIZON FLORIDA LLC
PO BOX 920041
DALLAS TX 75392-0041

15 4311 0687720605 02N0000002686 0000053621 08
How to Reach Us

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

For Your Information

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

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

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

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

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

Automatic Bill Payment Enrollment for Account: 15 4311 0687720605 02

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

To discontinue Automatic Bill Payment, you must call Verizon.

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

4. Print email address here

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

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

### MONTHLY SERVICE - Verizon and Verizon Long Distance (May 22 to Jun 21)

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Unit Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Solutions Bundle Line 2 Yr</td>
<td>1</td>
<td>87.00</td>
</tr>
</tbody>
</table>

Includes local dial tone, unlimited local and regional toll calling provided by Verizon FL and unlimited long distance provided by Verizon Enterprise Solutions ($15.00 of the total package price of $87.00 per line is associated with long distance services and $72.00 is associated with local and regional toll services).

Solutions Bundle Line 2 YR includes:

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Unit Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>CustoPAK line - flat rate</td>
<td>3</td>
<td>.00</td>
</tr>
<tr>
<td>CustoPAK Basic Package</td>
<td>3</td>
<td>.00</td>
</tr>
<tr>
<td>CustoPAK Caller ID- Name &amp; Number</td>
<td>1</td>
<td>.00</td>
</tr>
<tr>
<td>Additional Line</td>
<td>2</td>
<td>35.00</td>
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</table>

**Total** $157.00

### MONTHLY SERVICE - BASIC (May 22 to Jun 21)

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Unit Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal Access Recovery Charge</td>
<td>3</td>
<td>30.00</td>
</tr>
<tr>
<td>Federal Access Recovery Charge</td>
<td>3</td>
<td>1.66</td>
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<tr>
<td>Solutions Bundle 2 Yr Credit</td>
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<td>22.00</td>
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<tr>
<td>Federal Subscriber Line Charge</td>
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<td>8.84</td>
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**Total** $10.40

### MISCELLANEOUS CHARGES AND CREDITS

<table>
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</thead>
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<tr>
<td>Late Payment Charge</td>
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<td>7.00</td>
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</tbody>
</table>

**Total** $7.00

### BASIC SERVICE TAXES AND SURCHARGES

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Unit Rate</th>
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<tr>
<td>Federal Excise Tax</td>
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<tr>
<td>FL Local Communications Services Tax</td>
<td></td>
<td>10.03</td>
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<td>FL State Gross Receipts Tax - 2</td>
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<td>FL State Communications Services Tax</td>
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<td>FL State Gross Receipts Tax - 1</td>
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<td>4.09</td>
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<tr>
<td>Federal Universal Service Fee - Verizon LD</td>
<td></td>
<td>2.22</td>
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<tr>
<td>Telecommunications Relay Service</td>
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<td>.33</td>
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<tr>
<td>County 911 Funding Fee</td>
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<tr>
<td>Federal Universal Service Fee</td>
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<td>.31</td>
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<tr>
<td>Federal Universal Service Fee</td>
<td></td>
<td>2.46</td>
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</tbody>
</table>

**Total** $33.64

### Verizon basic charges

$208.04

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.
Verizon Online

For Your Information

Customer Proprietary Network Information (CPNI) Notice
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.

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

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

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

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

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

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

Federal Subscriber Line and Access Recovery Charges
Effective on or about July 1, 2014, the Federal Subscriber Line Charge (SLC) and Access Recovery Charge (ARC) will be changed on primary and additional phone lines. The Federal Access Recovery Charge (ARC) is included in the SLC or may appear as a separate line item on the bill. The Subscriber Line Charge helps pay for the costs of providing and maintaining the local phone network. The ARC is a charge that carriers are permitted to assess related to changes to the federal rules for the rates charged between carriers to carry telecommunications traffic.

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

Verizon Broadband Essentials
3 Google Apps 3 @ 3.99 May 2 - Jun 1 $11.97
4 Google Apps for First 3 Users May 2 - Jun 1 - $11.97
Total Verizon Broadband Essentials $0.00

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 verizonLD.com

SUMMARY OF CHARGES FOR VERIZON LONG DISTANCE

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<thead>
<tr>
<th>Calls</th>
<th>Minutes</th>
<th>Amount</th>
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<td>Domestic Direct Dialed</td>
<td>324</td>
<td>428.6</td>
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<tr>
<td>International Direct Dialed</td>
<td>8</td>
<td>8.0</td>
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Total usage 332 436.6 $10.67
Total Long Distance calls $10.67
Other Charges and/or Credits 8.85
Taxes and Surcharges 5.04
Total Verizon Long Distance Charges $24.56

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

## Firm Rate Advantage 1yr. Plan

For 941 412-0473

### Direct Dialed Calls

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Place called</th>
<th>Number called</th>
<th>Min</th>
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<tbody>
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<td>Shreveport LA</td>
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<td>Houston TX</td>
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Subtotal 77

For 941 488-7519

### Direct Dialed Calls

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Subtotal 158

Summary of Firm Rate Advantage 1yr. Plan

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Billing Date: 05/22/14   Page 6 of 8
Telephone Number: 941 488-7108  030430
Account Number: 15 4311 0687720605 02
How to Reach Us: See page 2
Verizon Long Distance

For 941 488-7108

Direct Dialed Calls

<table>
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<tr>
<th>Date</th>
<th>Time</th>
<th>Place called</th>
<th>Number called</th>
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Total $ 8.32
Total Long Distance calls $ 10.67

Thank you for using Verizon Long Distance

MISCELLANEOUS CHARGES AND CREDITS

9 Long Distance Access Charge 3 at 1.85 5.55
10 Long Distance Administrative Charge 3 at .74 2.22
11 Carrier Cost Recovery Charge 3 at .36 1.08

Total $ 8.85

TAXES AND FEES ON BASIC SERVICES

12 Federal Excise Tax .10
13 FL Local Communications Services Tax .92
14 FL State Gross Receipts Tax - 2 .02
15 FL State Communications Services Tax 1.04
16 FL State Gross Receipts Tax - 1 .37
17 Federal Universal Service Fee - Verizon LD 2.59

Total $ 5.04

Verizon Long Distance basic charges $ 24.56

Total Verizon Long Distance Charges $ 24.56

Pricing Allocation for Your Term Business Package or Bundle
While it will not change the total monthly price for your term package or bundle, on or after July 19, 2014, the $15 allocation for your Verizon Long Distance service will be reduced to $13 and the local service portion of your bill will increase by $2. This change affects Verizon Solutions for Business, Single Line Business Pak, Freedom Expansion CustoPAK, and Freedom for Business packages

Manage Your Account Online


2. Enter your invitation code 6IE06AX70L 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 06/29/2014 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.
# Victory Security Agency II, LLC
636 U.S. Highway 1 Suite 113
North Palm Beach, FL 33408

**Bill To:** VENETIAN CDD

**C/O RIZZETTA AND COMPANY**
**ATTN: ACCOUNTS PAYABLE**
**9230 MARKETPLACE ROAD SUITE 20**
**FORT MYERS, FL 33912**

**Invoice Date:** May 24, 2014
**Invoice No:** 6368
**Customer:** VENETIAN

<table>
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<th>Tour/Security Officer</th>
<th>Hours</th>
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<td>O.T.</td>
<td>Holiday</td>
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| Grand Total -> | 336.00 | 0.00 | 0.00 | Sub Total | $5,147.20 |

**Notes:**

---

Date Rec’d Rizzetta & Co., Inc. **JUN - 5 REC'D**

D/M approval **Y** Date **6/11/14**

Date entered **JUN - 6 EMTD**

Fund **001** GL **52900** OC **3306**

Check # __________________________
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**Notes:**

**Date Rec'd Rizzetta & Co., Inc.** JUN - 5 REC'D

D/M approval **May - 11/1/14**

Date entered **JUN - 6 ENTD**

Fund **001 GL 52900 OC 3306**

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Grand Total => 336.00 | 0.00 | 0.00 | Sub Total | $5,147.20 |

Notes:

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D/M approval 06/22 Date JUN 13 2014
Date entered JUN 13 2014
Fund 201 GL 52900 OC 3306
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Sub Total $5,147.20
Total Due $5,147.20

Date Rec'd Rizzetta & Co., Inc. JUN 2 O REC'D
D/M approval: JUN 2 O ENT'D
Date entered: JUN 2 O ENT'D
Fund 001 GL 52900 OC 3306
Check #
Water Boy, Inc.
4454 19th Street Ct E.
Bradenton, FL 34203
941-744-9249
Friday, May 23, 2014
6:15:35 AM

Invoice #: 2126865

VCGD -
9530 MARKETPLACE RD
FL MYERS, FL 33912 0393
Account: 7T12 Location: 102 CILTADELLA DR N VE
PO Num:

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Sub total: $28.50
Sales tax: $0.00
INVOICE TOTAL: $28.50
Previous Balance: $28.50
Payment: $0.00
ACCOUNT BALANCE: $28.50

** THANK YOU, HAVE A GREAT DAY! **

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

Just got off the phone with Traffic Logix representative. He has been with them for six years and prior to that was with a competing company for a number of years and told me that he has not seen the asphalt deterioration on any other project. He did share with me about the bolts coming loose and said this was seen on a number of Florida projects and they associated this with the asphalt thickness of only 1.5”. He said that places that provide at least 2” of asphalt have very little if any movement in the bolts.

He got with their engineers and found out that they have changed the installation method to use an epoxy system and a different bolt. The zinc coated bolts do not last. They just started using this new installation method on a project in Hillsborough County back in March of this year. This roadway experiences roughly 3,000 vehicles per day and so far, no movement in the bolts.

He said he will recommend to his manager that they provide us all the materials for all 10 panels for free and our effort will be for installation. I spoke to a contractor that will be providing a price for installation only.

He really believes the asphalt is an isolated incident and suggested that maybe the composition of the asphalt is questionable. I told him that the asphalt has been in place for over 10 years and seems to be holding up fine, so not sure I concur with his assessment. So we still may need to plan on adding some cold patch asphalt with the repair.

**Rick Schappacher, P.E.**

**Schappacher Engineering & Surveying**

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Mike,

I called a contractor for the Speed Cushion Repairs at Venetian. I sent him my photos showing the cushions and how the two panels affected the asphalt. I also shared with him my discussion with the vendor from Traffic Logix who indicated that he would send us all the materials free of charge as well as him telling me that the asphalt deterioration should have been an isolated incident. So he really couldn?t price out the asphalt except to show it as an alternate item.

I will be out of town at the next meeting (actually will be flying back on that day and would be available by phone if needed as my flight is in the early afternoon). I do not have confirmation about the materials but the vendor appeared confident that he would convince his supervisor to furnish the epoxy and bolts.

The price shows for 9.75 mats and this is because two individual panels have already been secured.

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Remediate attachment of existing rubber speed cushions to asphalt road surface.

All materials will be provided by original manufacturer and remediation method will be per manufacturer's instruction.

9.75 speed cushions @ $500 / each $4,875

Repair of deteriorated asphalt will be on an "as needed" basis

$200 per each cushion area