VENETIAN COMMUNITY DEVELOPMENT DISTRICT AGENDA
August 11, 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.
August 6, 2014

Board of Supervisors
Venetian Community
Development District

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Venetian Community Development District will be held on Monday, August 11, 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 July 28, 2014.............................................................. Tab 1
   B. Consideration of the Operations and Maintenance Expenditures For the Month of July 2014 ............................................................ Tab 2
   C. Monthly Financial Update
      1. June Financials - River Club
      2. June Financials - CDD
4. BUSINESS ITEMS
   A. Acceptance of Common Area Conveyance from WCI......................... Tab 3
   B. Ratification of Engagement Letter with McDimit Davis For Audit Services Related to the 2013 Audit ........................................... Tab 4
   C. Appointment of an Audit Committee and Scheduling of the First Meeting of the Committee for Purpose of Selecting an Audit Firm for Fiscal Year End September 30, 2014 Audit
   D. Consideration of Proposals Received in Response to the RFP For Exterior Landscape and Irrigation Maintenance Services
   E. Discussion Concerning Capello I Sidewalk and Assessments
   F. Discussion Concerning Fiscal Year 2014/2015 Budget
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
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, July 28, 2014 at 9:30 a.m. at the Venetian River Club, 502 Veneto Boulevard, North Venice, Florida 34275.

Present and constituting a quorum were:

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

Also present were:

Matt Huber  
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
Audience

FIRST ORDER OF BUSINESS  
Call to Order

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

SECOND ORDER OF BUSINESS  
Public Comment

Mr. Huber opened the floor to questions and comments from the public.

Mr. Jasper advised the Hurricane Readiness Team (HRT).

Mr. Bill Dwyer and Mr. Roger Effron provided a briefing on the status of the HRT, recommending CERT training; after discussion was determined CERT training would not take place. They provided an overview of items needed from Venetian management and advised a meeting will be held in the future with potential interested residents and the police will hold another meeting with residents and train them. They advised he would like approximately 20 people in the committee.

The Board gave direction to the group to gauge resident interest in joining and volunteering for the HRT.
THIRD ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors Meeting held on July 14, 2014

Mr. Huber presented the minutes of the Board of Supervisors meeting held on July 14, 2014 and asked if there were any questions related to the minutes. There were none.

On a Motion by Mr. Jasper, seconded by Mr. Craychee, with all in favor, the Board approved the Minutes of the Board of Supervisors Meeting held on July 14, 2014, for Venetian Community Development District.

FOURTH ORDER OF BUSINESS

Discussion Concerning Repair or Re-Installation of Speed Calming Devices

Mr. Schappacher advised he received an e-mail from the guy working on the bolt and nut solution, advising each bolt and nut is $1.15 and epoxy is $12 per tube, one tube can do approximately 30 bots. The material cost is $672 plus shipping or approximately $800 total. He advised the asphalt paving is $500 per panel and ten panels exist. Seven panels would be needed at a cost of $3,500. Approximate total for the entire project is $4,900.00. Discussion ensued.

Mr. Schappacher further provided an update from Mr. Roger Aman of WCI regarding the second lift of asphalt; bids are expected July 31st. Mr. Schappacher to obtain an exhibit or drawing of the intended repairs.

FIFTH ORDER OF BUSINESS

District Engineer Report

Mr. Schappacher handed out a proposal from Tri-County Landscape for repairs to lake #2 totaling $3,900. He advised access to the area is included, as well as clean up and repairs after the work is completed.

On a Motion by Mr. Shea, seconded by Mr. Jasper, with all in favor, the Board approved a proposal from Tri-County Landscape for repairs to Lake #2, Not to Exceed $4,000, for Venetian Community Development District.

Mr. Schappacher provided an update on the speed sign and reviewed the various reports pulled from the system. He advised Mr. Roger Aman, of WCI, is bidding the asphalt with header and curb included. He advised he is also looking at thermo plastic stamping versus brick pavers.

Mr. Schappacher advised he is working on three areas of the wetland and mitigation areas; WCI or the Golf Course will be taking them back from the CDD.

SIXTH ORDER OF BUSINESS

Discussion Concerning River Club Draft Budget for Fiscal Year 2014/2015

Mr. Grant provided the updated draft River Club budget for fiscal year 2014/2015 advising he needs to speak with WCI and Rizzetta & Company before a final version is presented in August.
SEVENTH ORDER OF BUSINESS

Consideration of Tennis Court Resurfacing Project

Mr. Grant updated the Board regarding the timing of repairs to the tennis court surface and the impact that has on the budget. Discussion ensued.

On a Motion by Mr. Jasper, seconded by Mr. Craychee, with all in favor, the Board approved resurfacing the tennis courts in Fiscal Year 2014/2015, for Venetian Community Development District.

On a Motion by Mr. Craychee, seconded by Mr. Shea, with all in favor, the Board approved a Not to Exceed amount of $18,000 for Ritzman Tennis Courts to Recondition 6 tennis courts, for Venetian Community Development District.

EIGHTH ORDER OF BUSINESS

Staff Reports

A. District Counsel
   Mr. Cohen provided an update regarding various items: the Willow Chase agreement has been signed by the CDD and is now awaiting signature by the other party; the Systematic contract is still pending but has been signed by the Board; and responses to the RFP for landscape and irrigation maintenance are due back August 8.

B. District Engineer
   Mr. Schappacher provided his report in the Fifth Order of Business.

C. River Club
   Mr. Grant advised an e-mail on security prompted a meeting with security at the pool, i.e. glass bottles, swimming in the pool after dark, parties, and total number of guests allowed. He further advised raccoon traps and spray have been working. Mr. Grant advised online tennis reservation is set to go live on September 15th, no time is set yet. He also advised the Tri-County proposal is still pending.

D. Field Manager
   Ms. Richard was not present.

E. District Manager
   Mr. Huber advised the next regular meeting of the Board of Supervisors is scheduled for Monday, August 11, 2014 at 9:30 am.

NINTH ORDER OF BUSINESS

Supervisor Requests

Mr. Huber opened the floor to supervisor requests and comments.
Mr. Craychee provided an update on the Geo-Thermal pool heating project advising the meter the set, the bill and accounts are separate, the first bill should be received at the end of August. He further advised geo thermal systems run 24 hours per day and therefore are not eligible for off peak running. Mr. Craychee advised two companies are coming out to provide proposals for fencing or an enclosure around the pumps. Mr. Craychee advised the ADA pad installation is 100% complete which will trigger the five year warranty. He further advised that the lilies treated in lake #27 are not going away.

Mr. Jasper provided updated regarding painting. He further advised the sunshade which Kareen is working on is still being looked at. Mr. Jasper advised of changes to the landscape scope as far as what is being maintained by the CDD maintenance contractor and what will be the homeowner’s responsibility. Discussion ensued regarding areas near lake #26 and who is responsible for maintaining the areas surrounding the lake. It was noted that areas that are adjacent to the golf course are the responsibility of the golf course. Mr. Jasper advised work needs to be completed on lake #7 related to erosion issues and bank restoration and lake #34 also needs additional repairs.

TENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Craychee, seconded by Mr. Shea, with all in favor, the Board adjourned the meeting at 12:14 pm, for Venetian Community Development District.
Tab 2
Operation and Maintenance Expenditures
July 2014
For Board Approval

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

The total items being presented: $109,098.84

Approval of Expenditures:

______________________________
_____ Chairperson

_____ Vice Chairperson

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

**10101 - Cash-Operating Account**

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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<td>ADA Dome Mats</td>
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<td>FPL</td>
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<td>4210</td>
<td>Landscape Maintenance 07/14</td>
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### Venetian Community Development District
#### Paid Operation & Maintenance Expenses
##### July 1, 2014 Through July 31, 2014

**10101 - Cash-Operating Account**

<table>
<thead>
<tr>
<th>Vendor Name</th>
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<th>Invoice Amount</th>
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**Report Total** 109,098.84
# Invoice

**INVOICE DATE:** 7/1/2014  
**INVOICE NUMBER:** 0000277866  
**CUSTOMER NUMBER:** 0011070  
**PO NUMBER:**  
**PAYMENT TERMS:** Net 30  

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

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<th>QTY ORD</th>
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<tr>
<td>1.000</td>
<td>Quarterly Mitigation Services - July</td>
<td>5,634.00</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:** 5,634.00

---

*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*

---

**DATE:** 7/1/2014  
**CUSTOMER NUMBER:** 0011070  
**CUSTOMER NAME:** Venetian CDD MT  
**INVOICE NUMBER:** 0000277866  
**TOTAL AMOUNT DUE:** 5,634.00

---

**AMOUNT PAID $**

---

**THANK YOU FOR YOUR BUSINESS!**
Invoice

INVOICE DATE: 7/1/2014
INVOICE NUMBER: 0000279770
CUSTOMER NUMBER: 0204270
PO NUMBER: 
PAYMENT TERMS: 30 NET

SHIP TO
Venetian CDD
C/O Rizzetta & Company
9530 Marketplace Rd Suite 206
Pompano Beach, FL 33069

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<tr>
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<td>Monthly Lake and Wetland Services - July</td>
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SALES TAX: 0.00
LESS PAYMENT: 0.00
TOTAL DUE: 2,805.00

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

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

☐ 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: 7/1/2014
CUSTOMER NUMBER: 0204270
CUSTOMER NAME: Venetian CDD
INVOICE NUMBER: 0000279770
TOTAL AMOUNT DUE: 2,805.00

AMOUNT PAID $

THANK YOU FOR YOUR BUSINESS!
DIRECT ALL CORRESPONDENCE TO:
CITY OF VENICE / CASHIER'S OFFICE
401 W. VENICE AVE.
VENICE, FLORIDA 34285

Make checks payable to:
City of Venice

101 VENETO BV

BILLING DUE UPON RECEIPT

ACCOUNT NUMBER  CYCLE  BILL DATE  DUE DATE
44300-59516    04-60    7/02/14  7/23/14

CURRENT CHARGES  76.93
PREVIOUS BAL DUE NOW  .00
TOTAL DUE  76.93

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

0000443000000595160000007693

DETACH AND RETURN TOP PORTION AND PAYMENT IN ENVELOPE ENCLOSED

SERVICE ADDRESS 101 VENETO BV

ACCOUNT NUMBER  CYCLE  BILL DATE  DUE DATE
44300-59516    04-60    7/02/14  7/23/14

LAST BILL AMOUNT  79.47
PAYMENTS  79.47
ADJUSTMENTS  .00
PREVIOUS BALANCE  .00

LAST PAYMENT AMOUNT/DATE:  79.47  6/23/14

SERVICE PERIOD DAYS METER NUMBER
WA  5/27/14  6/23/14  27  09293188

CURRENT PREVIOUS USAGE
145041  141964  3077
USAGE FOR  6/13  2533

SERVICE CHARGE TOTAL
WA SRV READINESS CHARGE  18.94
WA WATER CONSUMPTION  3,077.00  16.80
WA BILLING CHARGE  1.26
TOTAL WATER  37.00

SW SRV READINESS CHARGE  14.89
SW SEWER CONSUMPTION  3,077.00  23.20
SW SEWER BILLING  1.84
TOTAL SEWER  39.93

CURRENT CHARGES  76.93
PREVIOUS BAL DUE NOW  .00
TOTAL DUE  76.93

THE CITY OF VENICE 2013 CONSUMER CONFIDENCE REPORT IS AVAILABLE ONLINE. TO VIEW, VISIT: WWW.VENICEGOV.COM
CLICK ON 2013 QUALITY REPORT ON THE LEFT SIDE OF THE PAGE.
FOR QUESTIONS, CONCERNS OR TO REQUEST A PAPER COPY OF THIS REPORT, CALL (941) 480-3333, EXT. 246.

Date Rec'd  JUL 1 1 REC'D
D/M approval  MDR  Date  7/4/14
Date entered  JUL 14 ENT'D
Fund  001 GL  536800 OC  4302
Check # __________________

SEE OTHER SIDE FOR ADDITIONAL INFORMATION
### Description

Power sweep all streets at Venetian Golf & River Club on June 13th

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<th>DESCRIPTION</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>Power sweep all streets at Venetian Golf &amp; River Club on June 13th</td>
<td>395.00</td>
</tr>
</tbody>
</table>

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

---

**Date**  
6/30/2014

**Terms**  
Net 15

**Total**  
$395.00

Please include yellow copy with your remittance.  
We appreciate your prompt payment.  
THANK YOU
Please contact with Questions: 800-456-1488

VENETIAN COMMUNITY DEVELOPMENT
1 CILIADELLA DRIVE
C/O MIKE CRAYCHEE
941-480-1042

FEI-TAMPA, FL WATERWORKS #044
REMIT TO NEW ADDRESS:
PO BOX 100286
ATLANTA, GA 30384-0286

VENETIAN COMMUNITY DEVELOPMENT DIST
9530 MARKETPLACE ROAD STE 206
C/O RIZZETTA MANAGEMENT SVC
FT MYERS, FL 33912

<table>
<thead>
<tr>
<th>SHIP WHSE.</th>
<th>SELL WHSE.</th>
<th>TAX CODE</th>
<th>CUSTOMER ORDER NUMBER</th>
<th>SALESMAN</th>
<th>JOB NAME</th>
<th>INVOICE DATE</th>
<th>BATCH</th>
</tr>
</thead>
<tbody>
<tr>
<td>1212</td>
<td>1212</td>
<td>FLE</td>
<td>062614</td>
<td>SAR</td>
<td>ADA DOME MATS</td>
<td>07/03/14</td>
<td>86677</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>ORDERED</th>
<th>SHIPPED</th>
<th>ITEM NUMBER</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>UM</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>14</td>
<td>14</td>
<td>A2436IDRET2R</td>
<td>DELIVER BEFORE 1PM 24X36 RTRFT 2.35 DOME TILE BRRE</td>
<td>69.000</td>
<td>EA</td>
<td>966.00</td>
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<tr>
<td>55</td>
<td>55</td>
<td>A2448IDRET2R</td>
<td>24X48 RTRFT 2.35 DOME TILE BRRE</td>
<td>92.000</td>
<td>EA</td>
<td>5060.00</td>
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<tr>
<td>26</td>
<td>26</td>
<td>A2460IDRET2R</td>
<td>24X60 RTRFT 2.35 DOME TILE BRRE</td>
<td>115.00</td>
<td>EA</td>
<td>2990.00</td>
</tr>
</tbody>
</table>

INVOICE SUB-TOTAL: 9016.00

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT 'LEAD FREE' IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Date Rec’d Rizzette & Co., Inc. JUL 7
D/M approval Date 7/30/14
Date entered JUL 14
Fund co GL 57900 OC 4799
Check #

Score Points Online
Buy online and earn points that you can redeem for merchandise, tickets, and even trips!

Find out more at Ferguson.com/PROPlus

TERMS: NET 10TH PROX
ORIG INVOICE
TOTAL DUE $9,016.00

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseleyina.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.
Please request changes on the back. Notes on the front will not be detected.

<table>
<thead>
<tr>
<th>Account number: 71395-84325</th>
<th>Total amount you owe: $786.48</th>
<th>New charges due by: Jul 22 2014</th>
<th>Amount enclosed: $</th>
</tr>
</thead>
</table>

Your electric statement
For: May 29 2014 to Jun 27 2014 (29 days)
Customer name: VENETIAN COMMUNITY
Service address: 110 VENETO BLVD # HOMEPMP

<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>1,080.21</td>
<td>1,080.21 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>786.48</td>
<td>786.48</td>
<td></td>
</tr>
</tbody>
</table>

Meter reading - Meter MS51359
Current readings - 00002 - 00373
Previous readings - 00002 - 00226
KWh constant × = 120 × 120
KWh used 0 = 17640
On-peak KWh used  = 0
Off-peak KWh used  = 0
On-peak demand reading = 0
KWh constant × = 120 × 0.00
On-peak demand  = 0
Maximum demand  = 300
Energy usage
KWh this month  = 17640
Service days  = 29
KWh per day  = 608

**The electric service amount includes the following charges:**
- Customer charge: $25.96
- Non-fuel energy charge: $0.041450 per kWh
- Fuel charge: $0.045820 per kWh
- Demand charge: $11.36 per kWh

Amount of your last bill  = 1,080.21
Payment received - Thank you  = 1,080.21 CR
Balance before new charges = $0.00

New charges (Rate: GSDT-1 GENERAL SERVICE DEMAND TIME OF USE)
- Electric service amount  = 707.21**
- Storm charge  = 15.52
- Gross receipts tax  = 18.53
- Franchise charge  = 45.22
Total new charges $786.48

Total amount you owe $786.48

- Payment received after September 23, 2014 is considered LATE; a late payment charge of 1% will apply.
- Eligible customers can choose between the standard smart meter, for no additional fees, or a non-standard meter, for an enrollment fee of $95 and a monthly surcharge of $13. The option has been approved but is under review by the PSC. Learn more at FPL.com/meteroption.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.

Date Rec’d Rizzetta & Co., JUL 11 REC’D
D/M approval JUL 14 Date, JUL 14
Date entered JUL 14 EMTD
Fund 001 GL 53100 OC 4301

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: 1-800-4OOUTAGE (488-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

Print date: Jul 1, 2014
<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>6/27/2014</td>
<td>7/18/2014</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>21159-29167</td>
<td>6/27/2014</td>
<td>7/18/2014</td>
<td>$517.30</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>6/27/2014</td>
<td>7/18/2014</td>
<td>$62.28</td>
<td>03/28/14-04/29/14</td>
<td>101 Martellago Dr # Rialto FT</td>
<td>4301</td>
</tr>
<tr>
<td>53194-89109</td>
<td>6/27/2014</td>
<td>7/18/2014</td>
<td>$44.14</td>
<td>03/28/14-04/29/14</td>
<td>241 Padova Way # Air Pump</td>
<td>4301</td>
</tr>
<tr>
<td>71395-84325</td>
<td>6/27/2014</td>
<td>7/18/2014</td>
<td>$-</td>
<td>03/28/14-04/29/14</td>
<td>110 Veneto Blvd # Homepumps</td>
<td>4301</td>
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<tr>
<td>87281-04327</td>
<td>6/27/2014</td>
<td>7/18/2014</td>
<td>$165.77</td>
<td>03/28/14-04/29/14</td>
<td>101 Veneto Blvd # Guardhs</td>
<td>4301</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td><strong>$805.94</strong></td>
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<td></td>
</tr>
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</table>

Date Rec'd Rizzetta & Co., Inc.  
D/M approval:  
Date entered:  
Fund: 001  
GL: 3100  
OC: 4301  
Check #:  

Your electric statement
For: May 29 2014 to Jun 27 2014 (29 days)
Customer name: VENETIAN COMMUNITY
Service address: 186 MEDICITER # PUMP

Account number: 14815-15326
Statement date: Jun 27 2014
Next meter reading: Jul 30 2014

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (+)</th>
<th>New charges (+)</th>
<th>Total amount you owe (+)</th>
<th>New charges due by</th>
<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>Jul 18 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC09313
Current reading: 00039
Previous reading: 00037

KWh used: 2
Energy usage:
KWh this month: 2
Service days: 29
KWh per day: 0

**The electric service amount includes the following charges:**
Customer charge: $7.46
Fuel: $0.07
( $0.032730 per kWh)
Non-fuel: $0.12
( $0.053400 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

- Eligible customers can choose between the standard smart meter, for no additional fees, or a non-standard meter, for an enrollment fee of $85 and a monthly surcharge of $13. The option has been approved but is under review by the PSC. Learn more at FPL.com/meteroption.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.
Your electric statement
For: May 29 2014 to Jun 27 2014 (29 days)
Customer name: VENETIAN COMMUNITY
Service address: 5690 LAUREL RD E # FOUNTAN

<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>566.13</td>
<td>566.13 CR</td>
<td>0.00</td>
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<td>517.30</td>
<td>$517.30</td>
<td>Jul 18 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
- Customer charges: $7.46
- Fuel: $157.30 (at $0.332730 per kWh)
- Non-fuel: $304.70 (at $0.563450 per kWh)

Amount of your last bill: 566.13
Payment received - Thank you: 566.13 CR
Balance before new charges: $0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**
- Electric service amount: 469.46**
- Storm charge: 5.91
- Gross receipts tax: 12.19
- Franchise charge: 29.74
Total new charges: $517.30

**Total amount you owe:** $517.30

- Payment received after September 18, 2014 is considered LATE; a late payment charge of 1% will apply.
- Eligible customers can choose between the standard smart meter, for no additional fees, or a non-standard meter, for an enrollment fee of $65 and a monthly surcharge of $13. The option has been approved but is under review by the PSC. Learn more at FPL.com/meteroption.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.
# Your Electric Statement

For: May 29 2014 to Jun 27 2014 (29 days)
Customer name: VENETIAN COMMUNITY
Service address: 101 MARTELLAGO DR # RIALTO FT

## Account number: 41259-45321

<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>41259-45321</td>
<td>$62.28</td>
<td>Jul 18 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

### Amount of your last bill

<table>
<thead>
<tr>
<th>Payments (→)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
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<td>86.28 CR</td>
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<td>0.00</td>
<td>62.28</td>
<td>$62.28</td>
<td>Jul 18 2014</td>
</tr>
</tbody>
</table>

### Meter Reading - Meter #21374

- Current reading: 92262
- Previous reading: 91751
- kWh used: 511

### Energy Usage

- kWh this month: 511
- Service days: 29
- kWh per day: 17

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

- Customer charge: $7.46
- Fuel: $16.73
- Non-fuel: $32.41

- Total new charges: $62.28
- Total amount you owe: $62.28

- Payment received after September 18, 2014 is considered LATE; a late payment charge of 1% will apply.
- Eligible customers can choose between the standard smart meter, for no additional fees, or a non-standard meter, for an enrollment fee of $95 and a monthly surcharge of $13. The option has been approved but is under review by the PSC. Learn more at FPL.com/meteroption.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.

---

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Your electric statement
For: May 29 2014 to Jun 27 2014 (29 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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<td><strong>44.14</strong></td>
<td>Jul 18 2014</td>
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**The electric service amount includes the following charges:**

- Customer charge: $7.46
- Fuel: $11.13
- Non-fuel: $21.55

- Payment received after September 18, 2014 is considered LATE; a late payment charge of 1% will apply.
- Eligible customers can choose between the standard smart meter, for no additional fees, or a non-standard meter, for an enrollment fee of $95 and a monthly surcharge of $13. The option has been approved but is under review by the PSC. Learn more at FPL.com/meteroption.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-1545
To report power outages: 1-800-4OUTAGE (468-4243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Your electric statement
For: May 28 2014 to Jun 27 2014 (29 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>8.33</td>
<td>8.33 CR</td>
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<td>0.00</td>
<td>8.12</td>
<td>$8.12</td>
<td>Jul 18 2014</td>
</tr>
</tbody>
</table>

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

Amount of your last bill 8.33
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 7.46**
Gross receipts tax 0.19
Franchise charge 0.47
Total new charges $8.12

Total amount you owe $8.12

- Eligible customers can choose between the standard smart meter, for no additional fees, or a non-standard meter, for an enrollment fee of $95 and a monthly surcharge of $13. The option has been approved but is under review by the PSC. Learn more at FPL.com/meteroption.
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 33188-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>87281-04327</td>
<td>$165.77</td>
<td>Jul 18 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: May 29 2014 to Jun 27 2014 (29 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>
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<tbody>
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<td>0.00</td>
<td>0.00</td>
<td>165.77</td>
<td>165.77</td>
<td>Jul 18 2014</td>
</tr>
</tbody>
</table>

Meter reading - Meter ACD5543
Current reading: 17581
Previous reading: 16093
kWh used: 1488
Energy usage:
- kWh this month: 1488
- Service days: 29
- kWh per day: 51

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

- **Customer charge:** $7.46
- **Fuel:** $48.70 ([$0.032730 per kWh])
- **Non-fuel:** $94.34 ([$0.053400 per kWh])

- Amount of your last bill: 156.52
- Payment received - Thank you: 156.52 CR
- Balance before new charges: $0.00
- **New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS):**
  - Electric service amount: 150.50**
  - Storm charge: 1.83
  - Gross receipts tax: 3.91
  - Franchise charge: 9.53
- Total new charges: $165.77

Total amount you owe: $165.77

- Payment received after September 18, 2014 is considered LATE; a late payment charge of 1% will apply.
- Eligible customers can choose between the standard smart meter, for no additional fees, or a non-standard meter, for an enrollment fee of $95 and a monthly surcharge of $13. The option has been approved but is under review by the PSC. Learn more at FPL.com/mereteroption.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.
### Invoice

**GENERAL CONTRACTING SERVICES,**

P.O. BOX 630  
PLACIDA, FL 33946  
PHONE: 941-697-2047

---

**BILL TO**

VENETIAN COMMUNITY DEVELOP. DIST.

do RIZZETTA & COMPANY, INC

9530 MARKETPLACE RD, SUITE 206  
FT. MYERS, FL 33912  
ATTN: MOLLY SYVRET, DIST. MANAGER

---

**DESCRIPTION** | **QTY** | **RATE** | **AMOUNT**
---|---|---|---
INSTALLATION OF ADA MATS  | 1  | 6220.00  | 6220.00  
INSTALLATION OF AN ADDITIONAL (3) 5' MATS  | 3  | 135.00  | 405.00

---

**JUNE 30, 2014**

**APPROVED FOR PAYMENT**

C.W. CRAYCHEE  
SUPERVISOR SWAT I

---

**Total**  
$6,625.00
Venetian Community Development Center
3434 Colwell Avenue, Ste 200
Tampa FL 33614

Invoice #: 11994
Date: 7/1/2014
Client ID: Venetian Community Development Center

For Professional Services Rendered:
Additional time incurred during Audit ended 2012

New Charges: $10,000.00
Outstanding Balance: $0.00
New Balance: $10,000.00

This invoice is due upon receipt

RECEIVED
Jun 07 2014
Venetian Community Development Center  
3434 Colwell Avenue, Ste 200  
Tampa, FL 33614

<table>
<thead>
<tr>
<th>Client ID: Venetian Community Development Center</th>
<th>Venetian Community Development Center - Venetian Community Development Center</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Inv Num</strong></td>
<td><strong>Inv Date</strong></td>
</tr>
<tr>
<td>Project ID:</td>
<td>Venetian Audit 2012:: - Additional time incurred during Audit ended 2012</td>
</tr>
<tr>
<td>11994</td>
<td>7/1/2014</td>
</tr>
</tbody>
</table>

**Project (Venetian Audit 2012::) Balance:** $10,000.00  
**Client Balance:** $10,000.00
### Service Invoice

**Invoice #:** 19098  
**Date:** 04/07/2014  
**Record #:** 16099

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

**Project:**  
Venetian CDD  
March 2014  
Water Management

---

**Due Date:** 05/07/2014  
**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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<td>March 2014 Water Manage</td>
<td>3.7000</td>
<td>100.0000000</td>
<td>370.00</td>
<td>N</td>
</tr>
</tbody>
</table>

**Notes:**  
Please see attached Work Order #19098 for further information.

---

**Date Rec'd Rizzetta & Co., Inc.:** JUL 16 2014  
**D/M approval:**  
**Date:**  
**Date entered:** JUL 17 2014  
**Fund:** 001  GL 53900 OC 4609  
**Check #:**

---

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>
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<tr>
<th>Non-Taxable Amount:</th>
<th>370.00</th>
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<tr>
<td><strong>Amount Due</strong></td>
<td>370.00</td>
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</table>
Work Order

Order#: 19098
Order Date: 04/07/2014
Record#: 16099

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

Project:
Venetian CDD
March 2014
Water Management

Employee: 

Purchase Order#: 

<table>
<thead>
<tr>
<th>Assembly#</th>
<th>Part#</th>
<th>Description</th>
<th>Unit</th>
<th>Quantity</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>March 2014 Water Management</td>
<td>Hourly</td>
<td>3.7000</td>
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</table>

Notes
Venetian Golf & River Club
March 2014
Water Management

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

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

c. Dispatch technicians to address decoder system discrepancies.

d. Maintain program modifications for proper establishment of landscaping.
Irrigation Technical Services,
3330 38th Avenue North
St Petersburg FL 33713
727-521-3320

Service Invoice

Invoice#: 19377
Date: 07/03/2014
Record#: 16390

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

Project:
Venetian Golf & River Club
Irrigation Rain Gauge
Replacement

Due Date: 08/03/2014
Employee: 19096
Larry Sargent

<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>
<td></td>
<td>Installation and set up - Ne</td>
<td>1.0000</td>
<td>761.00</td>
<td>761.00</td>
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Notes:
Please see attached Work Order #19377 for further information.

Date Rec'd Rizzetta & Co., Inc. JUL 17 2014
D/M approval 7/10/14
Date entered JUL 17 2014
Fund 001 GL 53900 OC 4609
Check #

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!

| Non-Taxable Amount: | 761.00 |
| Taxable Amount:     | 0.00   |
| Sales Tax:          | 0.00   |
| Amount Due          | 761.00 |
**Work Order**

**Order #:** 19377  
**Order Date:** 07/03/2014  
**Record #:** 16390  

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

**Project:**  
Venetian Golf & River Club  
Irrigation Rain Gauge Replacement

<table>
<thead>
<tr>
<th>Employee</th>
<th>Purchase Order#</th>
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<tr>
<td>19096 Lary Sargent</td>
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<th>Unit</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Installation and set up - New Rain Gauge</td>
<td>Ea</td>
<td>1.0000</td>
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**Notes**

Venetian Golf & River Club  

07/03/14-  
Installed New Rain Gauge & Cable, set up & tested.
**Billed To:** Venetian Community Dev. Distr  
102 Pesaro Drive  
North Venice FL 34275  

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

<table>
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<th>Due Date:</th>
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<tr>
<td>Employee:</td>
<td></td>
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<td>Order#:</td>
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<tr>
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<th>Description</th>
<th>Quantity</th>
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<th>Ext Price</th>
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<td>June 2014 Water Manag</td>
<td>3.7000</td>
<td>100.00</td>
<td>370.00</td>
<td>N</td>
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**Notes:**  
Please see attached Work Order #19382 for further information.

Date Rec'd: Rizzetta & Co., Inc.  
JUL 17 2014

D/M approval:  
Date: JUL 17 2014

Date entered:  
Fund: Gl 53900 OC 4609

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!

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

**Amount Due**  
370.00
**Work Order**

Order#: 19382  
Order Date: 07/07/2014  
Record#: 16395

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

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

---

**Notes**  
Venetian Golf & River Club  
June 2014  
Water Management

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

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

c. Dispatch technicians to address decoder system discrepancies.

d. Maintain program modifications for proper establishment of landscaping.
**America's Office Source**

**INVOICE**

**771824**

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**S** VENETIAN COMMUNITY DEVELOPMENT

**9530 MARKETPLACE ROAD**

**SUITE 206**

**FORT MYERS, FL 33912**

**TO** 941-485-8500

**T** Cost Center: MAIN

<table>
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<td>GJO24080</td>
<td>TOWEL, ROLL, HSHOLD, 80SH, WE</td>
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**Sub Total**

**731275**

0.00

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<th>FREIGHT</th>
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</table>

Returns accepted under the following conditions:

1. Our Permission.
2. Invoice number on which we sold you the merchandise originally or a copy of the invoice.
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.

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

**JUN 27 REC'D**

**D/M approval**

**Date 7/11/14**

**Date entered**

**JUN 27 ENTD**

**Fund**

**GL 53900 OC 4755**

**Check #**

**FEIN # 59-3602575**

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

**ORIGINAL INVOICE**

www.americasofficesource.com

706 TURNBULL AVENUE

SUITE 305, ALT. SPRINGS, FL 32701

Ph: 407-478-0637 Fax: 407-478-0645

ANY AMOUNTS NOT PAID WHEN DUE ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH ANNUAL PERCENTAGE RATE 18%
<table>
<thead>
<tr>
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<th>SLM</th>
<th>CUSTOMER NO</th>
<th>INVOICE DATE</th>
<th>INVOICE NO</th>
<th>CUSTOMER PO</th>
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</table>

**SHIP VIA**
- DELIVER
- DUE UPON RECEIPT
- DATE OF INVOICE: 07/15/14
- DATE OF ORDER: 07/15/14
- ISH: Y

**PRODUCT INFORMATION**

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<th>NET PRICE</th>
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<td>CRTDG5, HP 78A, DUAL PACK</td>
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<td>CT</td>
<td>GJO24080</td>
<td>TOWEL, ROLL, HSHOLD, 80SH, WE</td>
<td>23.990</td>
<td>23.99</td>
</tr>
</tbody>
</table>

**Sub Total**
- 233.45

**Date Recd Rizzetta & Co., Inc.**
- JUL 15 2014

**D/M approval**
- JUL 17 2014

**Date entered**
- JUL 17 2014

**Fund**
- 001 GL 51300 OC 5101

**Check #**

---

**Returns accepted under the following conditions:**
1. Our Permission.
2. Invoice number on which we sold you the merchandise originally or a copy of the invoice.
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.

**FEIN # 59-3602575**

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

**ORIGINAL INVOICE**

---

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

**www.americasofficesource.com**
Venetian Community Development District
9530 Marketplace Road, Suite 206
Fort Myers, FL 33912

RE: Venetian CDD-Miscellaneous Matters

<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>HOURS</th>
<th>ATTY</th>
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<tbody>
<tr>
<td>6-06-2014</td>
<td>Review revised Feasibility Study related FAQs and provide comments.</td>
<td>0.25</td>
<td>AHC</td>
</tr>
<tr>
<td>6-09-2014</td>
<td>Initial review of Willow Chase proposed hold harmless agreement for maintenance of CDD lake bank and exchange e-mails with Supervisor Jasper.</td>
<td>0.25</td>
<td>AHC</td>
</tr>
<tr>
<td>6-12-2014</td>
<td>Review final version of Cardno Entrix contract agreement and provide comments.</td>
<td>0.25</td>
<td>AHC</td>
</tr>
<tr>
<td>6-16-2014</td>
<td>Review draft Willow Chase lake maintenance agreement and re-draft. E-mail revised Agreement to Supervisor Jasper for review and comments.</td>
<td>2.25</td>
<td>AHC</td>
</tr>
<tr>
<td>6-17-2014</td>
<td>Review and reply to e-mail from Supervisor Jasper re: Willow Chase agreement and e-mail District Manager to include Agreement on CDD agenda.</td>
<td>0.25</td>
<td>AHC</td>
</tr>
<tr>
<td>6-18-2014</td>
<td>Initial review of agenda package for 6/23 CDD meeting. Review of proposed easement agreement from WCI regarding Cappello II sidewalks.</td>
<td>0.50</td>
<td>AHC</td>
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<tr>
<td>6-19-2014</td>
<td>Continued review of Cappello II Easement Agreement and provide comments. Review e-mail exchange with Willow Chase re: Indemnification Agreement. Review and provide comments to proposed budget mailed notice and ad. Exchange multiple e-mails with District management and finalize notice and ad.</td>
<td>1.25</td>
<td>AHC</td>
</tr>
<tr>
<td>6-20-2014</td>
<td>Continued review of agenda package and prepare for 6/23 CDD meeting including review of Supervisor Snyder comments to FAQ.</td>
<td>1.25</td>
<td>AHC</td>
</tr>
</tbody>
</table>
6-23-2014  Final preparation for CDD meeting. Review Cappello II Easement in relation to questions raised by Supervisor Jasper. Attend CDD meeting. Exchange e-mails with field manager post meeting regarding vendor insurance requirements. Follow-up on action items post meeting. Initial review of landscape RFP. 6.25  AHC

6-24-2014  Review and reply to e-mails from John Toborg, Jerry Jasper, and field manager regarding landscape RFP. Forward original executed Cappello II easement agreement to WCI counsel with transmittal letter. 0.25  AHC

6-25-2014  Draft update to audit letter and provide to Tony Grau and Rizzetta management staff. Review revisions to budget mailed notice and provide comments. Continued review of landscape RFP. 2.25  AHC

6-26-2014  Continued review and revision to landscape RFP. Forward redlined RFP to John Toborg with copy to client and District management. Review contract amendment prepared by Supervisor Craychee re: ADA pad installation and provide revisions. 3.75  AHC

6-27-2014  Exchange e-mails re: status of audit and brief review of draft documents from Tony Grau. 0.25  AHC

TOTAL HOURS 19.00
Total Fees for Above Services: $4,427.00

DISBURSEMENTS:

Total Disbursements: $0.00

Total Fees & Disbursements $4,427.00
Previous Balance $4,427.00
Payments $4,427.00
Balance Due Now $4,427.00

Date Rec'd Rizzetta & Co., Inc. JUL - 3 REC'D
D/M approval JUL - 3 ENT'D
Date entered 7/9/14
Fund 001 GL 51400 OC 3107
Check #
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

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

Job Location
Pesaro Dr
sewer lift station
location

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>Problem : backflow preventer is gushing water from the relief port</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6-20-14 Arrive to determine the back flow is old and not cost effective to</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>repair. Flushed and dislodge some debris but still dripping slowly.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>recommend replacing. Estimated price quoted $375.00.</td>
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<tr>
<td>Diagnostic and service charge</td>
<td>85.00</td>
<td>85.00</td>
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<tr>
<td>6-25-14 Furnished and Installed a WILKINS 975XL2 Backflow preventer.</td>
<td>375.00</td>
<td>375.00</td>
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Date Rec'd Rizzetta & Co., Inc.    JUN 27 REC'D
D/M approval: JUN 27 REC'D
Date entered: JUN 27 ENTD
Fund: GL $3900 OC 4785
Check:            

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

Balance Due: $460.00
**BILL TO**

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

<table>
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<td>Administrative Services</td>
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<td>ACTG</td>
<td>Accounting Services</td>
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<td>Assessment Roll / Financial Consulting Services</td>
<td>700.00</td>
<td>700.00</td>
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**PROFESSIONAL FEES:**

Services for the period July 1, 2014 through July 31, 2014

**Total** $4,816.65
# Invoice

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

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

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<tr>
<td>AMENITY MANAGEMENT FEES:</td>
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<tr>
<td>Rizzetta Amenity Services Payroll</td>
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<td>8,822.18</td>
<td>8,822.18</td>
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<td>Services for the period July 01, 2014 - July 31, 2014</td>
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Date Rec'd Rizzetta & Co., Inc. **JUL 11 REC'D**
D/M approval **MAY** Date **7/1/14**
Date entered **JUL 14**
Fund code GL 53900 OC 3157
Check #

Total $8,822.18
### Classified Advertising Receipt

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

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<td>0007</td>
<td>07-17-14</td>
<td>07-17-14</td>
<td>2</td>
<td>121</td>
<td>REQUEST FOR PROPOSALS LANDSCAPE &amp; IRRIGATION MAINTENANCE SERVICES FOR: VENETIAN COMMUNITY DEVELOPMENT Sarasota County, Florida. Notice is hereby given that the Venetian Community Development District the District will accept proposals from qualified firms</td>
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<table>
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<th>Exp</th>
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**Sarasota Herald-Tribune**
(941) 953-5555 Classified  (941) 957-5235 Fax
http://www.HeraldTribune.com
1741 Main St.
Sarasota, FL 34236

---

**Sarasota Herald-Tribune's Copy**

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

<table>
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<td>07-17-14</td>
<td>2</td>
<td>121</td>
<td>REQUEST FOR PROPOSALS LANDSCAPE &amp; IRRIGATION MAINTENANCE SERVICES FOR: VENETIAN COMMUNITY DEVELOPMENT Sarasota County, Florida. Notice is hereby given that the Venetian Community Development District the District will accept proposals from qualified firms</td>
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REQUEST FOR PROPOSALS

LANDSCAPE & IRRIGATION MAINTENANCE SERVICES FOR:

VENETIAN COMMUNITY DEVELOPMENT

Sarasota County, Florida

Notice is hereby given that the Venetian Community Development District (the "District") will accept proposals from qualified firms interested in providing landscape and irrigation maintenance services, all as more specifically set forth in the Project Manual Disk.

The Project Manual Disk, including among other materials, contract documents, project scope technical specifications, proposal forms and site plan will be available for purchase beginning 12:00 p.m., July 17, 2014 from the Offices of Rizetta & Company, Inc. located at 9530 Marketplace Road Suite 206, Ft. Myers, Florida 33912. The cost for the Project Manual Disk is $75.00. please make checks payable to Rizetta & Company, Inc. Firms wishing to have the Project Manual delivered overnight shall include a separate check for $20.00, also made out to Rizetta & Co. Inc. A full and accurate statement listing firm’s complete business name, delivery address, phone number as well as the contact person's full name and email address MUST accompany the delivery request. Shipment will occur ONLY after receipt of payment.

There will be a mandatory pre-proposal meeting beginning at 1:00 p.m., July 22, 2014 at the Venetian River Club, 502 Venetian Boulevard North Venice, Florida 34275. Proposers who do not attend the pre-proposal meeting will not be eligible to submit a proposal.

The District is a special purpose taxing District created by Chapter 190, Florida Statutes. The Entities submitting proposals must be able to provide for the level of service as outlined in the Project Manual Disk and meet the following qualifications (i) fully licensed and insured, (ii) 10 years minimum continuous operation, (iii) experience with at least three other communities of a similar nature, size and amenity level to the Venetian COD project, with verifiable references on those projects, (iv) Proposer must be in good financial standing with no history of bankruptcy or financial reorganization, (v) Proposer will be encouraged to have made a site visit prior to submitting the proposal and will be responsible for 100% of their own area takeoffs, (vi) Proposer must submit total price along with an option for two (2) one (1) year renewals with price, and (vii) Firms desiring to provide services for this project must submit one (1) original and seven (7) hard copies of the required proposal no later than 11:00 a.m., August 18, 2014 at the Venetian Community Development District, 502 Venetian Boulevard, North Venice, Florida 34275.

Attention Karen: Richard Proposals shall be submitted in a sealed package and clearly identify the project. Proposals may be shipped, mailed or hand-delivered. No facsimile electronic or other type of submittals will be accepted. Proposals will be publicly opened at the time and date stipulated above, as soon thereafter as possible, those received after the time and date stipulated above will be returned unopened to the proposer. Any proposal not completed as specified or missing the required proposal documents may be disqualified.

Rankings will be made on the basis of qualifications according to the Evaluation Criteria contained within the Project Manual Disk. The District has the right to reject any and all proposals, postpone the award of the contract, to elect not to proceed with the subject award process, make modifications to the work, and waive any technical errors, inconsistencies or irregularities in the same are not in the District’s best interest to do so. Any and all questions relative to this project shall be directed in writing to John Toborg at jtoborg@rizetta.com.
AFFIDAVIT OF PUBLICATION

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

STATE OF FLORIDA
COUNTY OF SARASOTA

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

Legal description documented below:

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

7/1/17

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

SIGNED

SWORN OR AFFIRMED TO, AND SUBSCRIBED BEFORE ME THIS ___________ DAY OF JULY, A.D., 201_ BY SHARI BRICKLEY WHO IS PERSONALLY KNOWN TO ME.

Date Rec'd Rizzetta & Co., Inc. JUL 2 1 2014
D/M approval & Date 7/30/14
Date entered ________________ JUL 2 4 2014
Fund 001 Gl 51300 Oc 4801
Check #____________________
## Invoice

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

### Bill To

Venetian CDD  
Attn: Accounts Receivable  
Rizzetta & Company, Inc.  
9530 Marketplace Road, Suite 206  
Fort Myers, FL 33912

<table>
<thead>
<tr>
<th>Project Number</th>
<th>Terms</th>
<th>Project</th>
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<tbody>
<tr>
<td>S100022</td>
<td>Due on receipt</td>
<td>Venetian CDD</td>
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<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/5/2014</td>
<td>Research files regarding costs for irrigation system; send to Jerry.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>6/6/2014</td>
<td>Site review for City of Venice stormwater re-certification.</td>
<td>2</td>
<td>150.00</td>
<td>300.00</td>
</tr>
<tr>
<td>6/7/2014</td>
<td>Finalize letter for City of Venice stormwater re-certification, mail to City. Print documents for stop signs and blinking stop signs, inlet repairs, contract, Phase 7 SWFWMD re-inspection, send e-mails to Kimley-Horn for utility costs for all phases for Jerry.</td>
<td>1.75</td>
<td>150.00</td>
<td>262.50</td>
</tr>
<tr>
<td>6/12/2014</td>
<td>Review e-mail and photos of inlet repair and send summary e-mail to Molly. Follow up with sign vendors on speed limit sign &amp; radar sign.</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td>6/12/2014</td>
<td>Prepare City of Venice stormwater letter.</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td>6/13/2014</td>
<td>Review documents from Site Masters for additional effort. Send information to Keri to include in agenda package, follow up with vendors. Follow up with Traffic Logix in speed cushions, send photo summary.</td>
<td>1.75</td>
<td>150.00</td>
<td>262.50</td>
</tr>
<tr>
<td>6/13/2014</td>
<td>Tech effort - site review, deliver 4-way signs</td>
<td>1.5</td>
<td>65.00</td>
<td>97.50</td>
</tr>
<tr>
<td>6/16/2014</td>
<td>Update with John Tobog, send map, follow up with Bill Conerly for Kimely-Horn files.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>6/16/2014</td>
<td>Tech effort - upload photos from site review, prepared Phase 7 SWFWMD re-certification form.</td>
<td>3</td>
<td>65.00</td>
<td>195.00</td>
</tr>
<tr>
<td>6/17/2014</td>
<td>Discuss maintenance map with Karen and Jerry for upcoming contract for mowing, redline map. Correspond with vendors and Karen on installation for radar sign, respond to Molly on inlet additional effort. Summarize lake 2 &amp; 4 repairs and send to Tri-County, update with staff.</td>
<td>1.75</td>
<td>150.00</td>
<td>262.50</td>
</tr>
</tbody>
</table>

Make checks payable to Schappacher Engineering  
Thank you for your business

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
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<tr>
<td>7/3/2014</td>
<td>S13976</td>
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Date Rec'd Rizzetta & Co., Inc. JUL 1 1 REC'D
D/M approval Date 7/14/14
Date entered JUL 14 ENTER
Fund 001 GL 51300 OC 3103

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<td>Due on receipt</td>
<td>Venetian CDD</td>
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<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/18/2014</td>
<td>Receiving vendor documents. Send vendor information to Keri to include in agenda package. Review beemat literature, obtain price for radar sign installation, forward costs to staff.</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td>6/19/2014</td>
<td>Correspond with Jerry and Kareen on maintenance maps, radar sign update.</td>
<td>0.75</td>
<td>150.00</td>
<td>112.50</td>
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<tr>
<td>6/19/2014</td>
<td>Tech effort - mowing map revisions.</td>
<td>2.5</td>
<td>65.00</td>
<td>162.50</td>
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<tr>
<td>6/20/2014</td>
<td>Follow up with Jerry on dedication maps and lake bank restoration.</td>
<td>2.5</td>
<td>150.00</td>
<td>375.00</td>
</tr>
<tr>
<td>6/20/2014</td>
<td>Tech effort - revise mowing maintenance map.</td>
<td>2</td>
<td>65.00</td>
<td>130.00</td>
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<tr>
<td>6/23/2014</td>
<td>Site meeting prior to CDD meeting to review mitigation area. Attend CDD meeting</td>
<td>3.5</td>
<td>150.00</td>
<td>525.00</td>
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<tr>
<td>6/26/2014</td>
<td>Respond to e-mails from Kareen and Jerry on maps and wetlands.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
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<tr>
<td>6/26/2014</td>
<td>Tech effort - revise maintenance maps.</td>
<td>0.5</td>
<td>65.00</td>
<td>32.50</td>
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<tr>
<td>6/27/2014</td>
<td>Coordinate with Jerry on common areas 30, 31 &amp; 28, respond to staff on findings.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>6/27/2014</td>
<td>Tech effort - revise maintenance map.</td>
<td>1</td>
<td>65.00</td>
<td>65.00</td>
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<tr>
<td>6/30/2014</td>
<td>Schedule site meeting for lake 7 bank restoration, review aerial and measure bank. Discuss failed speed cushions with Traffic Logix, summarize and send to staff.</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
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<tr>
<td>6/30/2014</td>
<td>Tech effort - Update maintenance maps.</td>
<td>2</td>
<td>65.00</td>
<td>130.00</td>
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Make checks payable to Schappacher Engineering
Thank you for your business

Total: $3,812.50
Bill To
Venetian Golf & River Club CDD
102 Pesaro Drive
North Venice, FL 34275
Attn: Kareen

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

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<td>DKS Transmitters 30200-30209</td>
<td>28.00</td>
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Due Date   Terms
7/25/2014  Net 30

Date Rec’d Rizzetta & Co., Inc. JUL 1 1 REC’D
D/M approval 7/1/14 Date 7/1/14
Date entered JUL 14 EMTD
Fund: 529.00 OC: 4700
Check #________________________

Total $280.00

Phone (941) 625-8385  Fax (941) 625-2385  www.selsecurity.com
Site Masters of Florida, LLC  
5551 Bloomfield Blvd.  
Lakeland, FL 33810  
(813)917-9567  

INVOICE  
#061214-1  

To: Venetian Golf & River Club CDD  
9530 Marketplace Blvd., Suite 206  
Ft. Myers, FL 33912  

Date: June 12, 2014  

Investigated and determined source of deficiency at curb inlet structure. Performed additional repair to remediate failed grout joint at bottom of inlet top slab.  

TOTAL DUE $400
Tri-County Landscape Services, Inc.
1010 NE 8th Street, #9
Cape Coral, FL 33909

Credit Memo

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<th>Date</th>
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<tr>
<td>7/5/2014</td>
<td>4209C</td>
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Customer
VCDD
Venetian Community Development District
Kareen Richard
102 Pesaro Drive
N. Venice, FL 34275

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<th>Description</th>
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<td>Lake Bank Maintenance credit - July 2014</td>
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<td>100.00</td>
<td>-700.00</td>
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<td>VCDD deleting maintenance of the following Lakes:</td>
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<td>Lakes</td>
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<tr>
<td>17B, 40, 41 and 45</td>
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<td>Lakes 3, 15 and 16</td>
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Date Rec'd Rizzetta & Co., Int.  JUL 1
D/M approval  JUL 1
Date entered  JUL 4
Fund CO GL 53900 OC 4604
Check #

Thank you for this opportunity to be of service.

| Total               | -$700.00 |
| Invoices            | $0.00    |
| Balance Credit      | -$700.00 |
**Tri-County Landscape**  
1010 NE 8th Street, #9  
Cape Coral, FL 33909

**Invoice**  
Date: 7/5/2014  
Invoice #: 4210

---

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

**Ship To**

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<td>12,067.66</td>
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<td>1</td>
<td>Common Area - Monthly Landscape Maintenance Service</td>
<td>900.00</td>
<td>900.00</td>
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<td>1</td>
<td>Phase 6 - Monthly Landscape Maintenance Service</td>
<td>1,500.00</td>
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<td>1</td>
<td>Phase 7 - Monthly Landscape Maintenance Service</td>
<td>800.00</td>
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<td>1</td>
<td>Otello Wall - Monthly Landscape Maintenance Service</td>
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Date Rec'd Rizzetta & Co., Ins.  11/11  REC'D  
D/M approval  7/6/14  Date  7/10/14  
Date entered  7/14  ENTD  
Fund  001  GLS 3900  OC  4/604  
Check #

---

**Total**  
$15,267.66

**Payments/Credits**  
$0.00

**Balance Due**  
$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.
VENETIAN COMMUNITY DEVELOPMENT DISTRICT
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE STE 200
TAMPA FL 33614

VENETIAN COMMUNITY DEVELOPMENT DISTRICT
CAPITAL IMPROVEMENT REVENUE AND REFUNDING BONDS, SERIES 2012

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE $4,181.75

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

VENETIAN COMMUNITY DEVELOPMENT DISTRICT
CAPITAL IMPROVEMENT REVENUE AND REFUNDING BONDS, SERIES 2012

Invoice Number: 3716358
Account Number: 162037000
Current Due: $4,181.75

Direct Inquiries To: MARY JANICE ENTSMINGER
Phone: 407-835-3810

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 162037000
Invoice # 3716358
Attn: Fee Dept St Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690

All of us serving you™
CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

<table>
<thead>
<tr>
<th>Detail of Current Charges</th>
<th>Volume</th>
<th>Rate</th>
<th>Portion of Year</th>
<th>Total Fees</th>
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<td>100.00%</td>
<td>$3,890.00</td>
</tr>
<tr>
<td>Subtotal Administration Fees - In Advance 06/01/2014 - 05/31/2015</td>
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<td>$3,890.00</td>
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<td>Incidental Expenses</td>
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<td>$291.75</td>
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<tr>
<td>Subtotal Incidental Expenses</td>
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<td>$291.75</td>
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<tr>
<td>TOTAL AMOUNT DUE</td>
<td></td>
<td></td>
<td></td>
<td>$4,181.75</td>
</tr>
</tbody>
</table>
**Venetian Golf & River Club**  
*The Experience is Everything*

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

**INVOICE**

<table>
<thead>
<tr>
<th>DATE:</th>
<th>July 8, 2014</th>
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</thead>
<tbody>
<tr>
<td>INVOICE #:</td>
<td>41828</td>
</tr>
<tr>
<td>FOR:</td>
<td>Effluent water use for:</td>
</tr>
<tr>
<td></td>
<td>Jun-14</td>
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</tbody>
</table>

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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
</table>
| Effluent Water Used (% OF TOTAL)  
June | 73.31% |
| Invoice Total | $1,012.94 |
| Due to Venetian Golf from CDD | $742.62 |

Date Rec'd Rizzetta & Co., Inc.: **Jul 17 2014**  
D/M approval: **2014**  
Date entered: **Jul 17 2014**  
Fund: **001**  
GL: **53600 OC 4302**  
Check #:  

**TOTAL**  

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!**
# Quick Bill Summary

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<th>Description</th>
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<td>Payment – Thank You</td>
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<td>Balance Forward</td>
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</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>Total Current Charges</td>
<td>$77.91</td>
</tr>
</tbody>
</table>

## Total Charges Due by July 14, 2014

$77.91

**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.

PO BOX 4001

ACWORTH, GA 30101

KEYLINE

/3391203937/

VENETIAN COMMUNITY DEVELOPMENT

9530 MARKETPLACE RD STE 206

FORT MYERS, FL 33912–0393

Simplify Life

Easily manage your account with My Verizon. Pay your bill, check usage, change your calling plan, add features, and much more! Go to www.vzw.com/myverizon for details and get started today.
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>$77.91</td>
</tr>
<tr>
<td>Payment Received 06/10/14</td>
<td>$77.91</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>pg 3</td>
<td>$74.99</td>
</tr>
<tr>
<td>Pete Williams</td>
<td></td>
<td>---</td>
</tr>
<tr>
<td><strong>Total Charges</strong></td>
<td></td>
<td><strong>$74.99</strong></td>
</tr>
<tr>
<td></td>
<td></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>pg 3</td>
<td>14</td>
</tr>
<tr>
<td>Total Minutes</td>
<td></td>
<td>14</td>
</tr>
<tr>
<td>SharePlan Allowance</td>
<td></td>
<td>450</td>
</tr>
<tr>
<td>Overage Minutes</td>
<td></td>
<td>0</td>
</tr>
</tbody>
</table>

### Summary for Pete Williams: 941–408–5480

#### Your Plan

<table>
<thead>
<tr>
<th>Plan</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nationwide BUS Talk &amp; Text 450</td>
<td>$64.99 monthly charge</td>
</tr>
<tr>
<td></td>
<td>450 monthly allowance minutes</td>
</tr>
<tr>
<td></td>
<td>$0.25 per minute after allowance</td>
</tr>
<tr>
<td>Friends &amp; Family</td>
<td></td>
</tr>
<tr>
<td>PAYU MB With EVDO</td>
<td>$1.99 per megabyte</td>
</tr>
<tr>
<td>M2M National Unlimited</td>
<td>Unlimited monthly Mobile to Mobile</td>
</tr>
<tr>
<td>UNL Night &amp; Weekend Min</td>
<td>Unlimited monthly OFFPEAK</td>
</tr>
<tr>
<td>UNL Picture/Video MSG</td>
<td>Unlimited monthly Picture &amp; Video</td>
</tr>
<tr>
<td>UNL Text Messaging</td>
<td>Unlimited monthly M2M Text</td>
</tr>
<tr>
<td></td>
<td>Unlimited monthly Text Message</td>
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</tbody>
</table>

#### Monthly Charges

<table>
<thead>
<tr>
<th>Plan</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nationwide BUS Talk &amp; Text 450</td>
<td>06/20 – 07/19 $64.99</td>
</tr>
<tr>
<td>Total Mobile Protection – Asurion</td>
<td>06/20 – 07/19 $10.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$74.99</strong></td>
</tr>
</tbody>
</table>

#### 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>null</td>
<td>---</td>
</tr>
<tr>
<td>Mobile to Mobile</td>
<td>minutes</td>
<td>14</td>
<td>null</td>
<td>---</td>
</tr>
<tr>
<td>Night/Weekend</td>
<td>minutes</td>
<td>19</td>
<td>null</td>
<td>---</td>
</tr>
</tbody>
</table>

| Total Voice         | $0.00       |

| Total Usage and Purchase Charges | $0.00       |

<table>
<thead>
<tr>
<th>Plan</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Verizon Wireless' Surcharges</td>
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</tr>
<tr>
<td>Fed Universal Service Charge</td>
<td>1.83</td>
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<tr>
<td>Regulatory Charge</td>
<td>0.21</td>
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<tr>
<td>Administrative Charge</td>
<td>0.88</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$2.92</strong></td>
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</tbody>
</table>

### Total Current Charges for 941–408–5480

<table>
<thead>
<tr>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>$77.91</strong></td>
</tr>
</tbody>
</table>
### 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>
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</thead>
<tbody>
<tr>
<td>5/20</td>
<td>6:30A</td>
<td>941–498–7108</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>8:06A</td>
<td>941–498–7108</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>
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<td>---</td>
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</tr>
<tr>
<td>5/20</td>
<td>9:26A</td>
<td>908–209–2059</td>
<td>Peak</td>
<td>M2MAllow</td>
<td>Venice FL</td>
<td>Newbmwskw NJ</td>
<td>1</td>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>5/28</td>
<td>3:04P</td>
<td>906–208–2059</td>
<td>Peak</td>
<td>M2MAllow</td>
<td>North Port FL</td>
<td>Newhmwskw NJ</td>
<td>3</td>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>5/30</td>
<td>4:44A</td>
<td>000–000–00080</td>
<td>Off–Peak</td>
<td>N&amp;W,CallVM</td>
<td>North Port FL</td>
<td>Voice Mail CL</td>
<td>1</td>
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<td>---</td>
<td>---</td>
</tr>
<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>908–209–2059</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>Newbmwskw NJ</td>
<td>1</td>
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<td>---</td>
<td>---</td>
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<tr>
<td>6/05</td>
<td>11:20A</td>
<td>908–208–2059</td>
<td>Peak</td>
<td>M2MAllow</td>
<td>Venice FL</td>
<td>Incoming CL</td>
<td>1</td>
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<td>---</td>
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</tr>
<tr>
<td>6/06</td>
<td>1:08P</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>
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</tr>
<tr>
<td>6/10</td>
<td>12:13P</td>
<td>908–208–2059</td>
<td>Peak</td>
<td>M2MAllow</td>
<td>Venice FL</td>
<td>Newbmwskw NJ</td>
<td>2</td>
<td>---</td>
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<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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<td>---</td>
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</tr>
<tr>
<td>6/12</td>
<td>7:41A</td>
<td>941–423–7995</td>
<td>Peak</td>
<td>PlanAllow</td>
<td>Venice FL</td>
<td>North Port FL</td>
<td>2</td>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
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<td>6/12</td>
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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>
<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>
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</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>
<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>
<td>---</td>
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</tr>
<tr>
<td>6/16</td>
<td>2:48P</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 1–800–333–9956, online at www.vzw.com/myprivacy or through Customer Service at 1–800–922–0204 from 6 a.m. to 11 p.m.

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

Note: This CPNI Notice does not apply to 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 noted 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/myverizon.
**Quick Bill Summary**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance <em>(see back for details)</em></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></td>
</tr>
<tr>
<td>Voice</td>
<td>$0.00</td>
</tr>
<tr>
<td>Messaging</td>
<td>$0.00</td>
</tr>
<tr>
<td>Verizon Wireless' Surcharges and Other Charges &amp; Credits</td>
<td>$2.89</td>
</tr>
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<td>$0.00</td>
</tr>
<tr>
<td><strong>Total Current Charges</strong></td>
<td><strong>$77.88</strong></td>
</tr>
</tbody>
</table>

**Total Charges Due by August 14, 2014**  
$77.88

- **Date Rec'd Rizzetta & Co., Inc.**
  JUL 3
- **D/M approval**
  7/30/14
- **Date entered**
  JUL 24, 2014
- **Fund**
  GL 53900 OC 3155
- **Check #**

**Pay from Wireless**  
#PMT (#769)

**Pay on the Web**  
My Verizon at www.verizonwireless.com

**Bill Date**
July 19, 2014

**Account Number**
242034920-00001

**Invoice Number**
9728874065

**Total Amount Due by August 14, 2014**
$77.88

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

**PO BOX 660108**
**DALLAS, TX 75266-0108**

---

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

9728874065010242034920000010000000778800000007788

**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.

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Payments

Previous Balance $77.91
Payment – Thank You
Payment Received 07/08/14 $77.91
Total Payments $0.00
Balance Forward

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

Automatic Payment Enrollment for Account: 242034920-00001 VENETIAN COMMUNITY DEVELOPMENT
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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

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<tr>
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<th>Messaging</th>
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<tr>
<td>941-408-5480</td>
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<td>$74.99</td>
</tr>
<tr>
<td>Pete Williams</td>
<td></td>
<td>---</td>
</tr>
<tr>
<td>Total Charges</td>
<td></td>
<td>$74.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$0.00</td>
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<tr>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

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

Breakdown of Minutes

<table>
<thead>
<tr>
<th>SharePlan Minutes Used</th>
<th>SharePlan Allowance</th>
</tr>
</thead>
<tbody>
<tr>
<td>941-408-5480</td>
<td>pg 3</td>
</tr>
<tr>
<td></td>
<td>19</td>
</tr>
<tr>
<td>Total Minutes</td>
<td>19</td>
</tr>
<tr>
<td>SharePlan Allowance</td>
<td>450</td>
</tr>
<tr>
<td>Overage Minutes</td>
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</table>

Summary for Pete Williams: 941-408-5480

Your Plan

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

Friends & Family

- PAYU MB With EVDO
  - $1.99 per megabyte

M2M National Unlimited

- Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

- Unlimited monthly OFFPEAK

UNL Picture/Video MSG

- Unlimited monthly Picture & Video

UNL Text Messaging

- Unlimited monthly M2M Text
- Unlimited monthly Text Message

Monthly Charges

- Nationwide BUS Talk & Text 450
  - 07/20 – 08/19
  - 64.99
- Total Mobile Protection — Asurion
  - 07/20 – 08/19
  - 10.00
- **Total**
  - **$74.99**

Usage and Purchase Charges

<table>
<thead>
<tr>
<th>Allowance</th>
<th>Used</th>
<th>Billable</th>
<th>Cost</th>
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</thead>
<tbody>
<tr>
<td>Voice</td>
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</tr>
<tr>
<td>SharePlan</td>
<td>minutes (shared)</td>
<td>450</td>
<td>19</td>
</tr>
<tr>
<td>Mobile to Mobile</td>
<td>minutes</td>
<td>unlimited</td>
<td>18</td>
</tr>
<tr>
<td>Night/Weekend</td>
<td>minutes</td>
<td>unlimited</td>
<td>10</td>
</tr>
<tr>
<td>Total Voice</td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Text

- unlimited messages | 1 | --- | --- |

Total Messaging

- **$0.00**

Total Usage and Purchase Charges

- **$0.00**

Verizon Wireless’ Surcharges

- Fed Universal Service Charge
  - 1.80
- Regulatory Charge
  - .21
Your Plan, continued

Have more questions about your charges?

Monthly Charges, continued

Verizon Wireless' Surcharges

<table>
<thead>
<tr>
<th>Charge</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Administrative Charge</td>
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Total Current Charges for 941–408–5480 $77.88

Detail for Pete Williams: 941–408–5480

Voice

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<tr>
<th>Date</th>
<th>Time</th>
<th>Number</th>
<th>Rate</th>
<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>
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<tbody>
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<td>941–587–1163</td>
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<td></td>
<td>North Port FL</td>
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<td>2:42P</td>
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<td>6/23</td>
<td>10:39A</td>
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<td>Venice FL</td>
<td>North Port FL</td>
<td>1</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>6/23</td>
<td>10:39A</td>
<td>941–423–7996</td>
<td>Peak PlanAllow</td>
<td></td>
<td>Venice FL</td>
<td>North Port FL</td>
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<td>000–000–0008</td>
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<td></td>
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<td>2:23P</td>
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<td>7/12</td>
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<td>7/14</td>
<td>8:53A</td>
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<td>7/16</td>
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</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 1−800−333−9956, online at www.vzw.com/myprivacy or through Customer Service at 1−800−922−0204 from 6 a.m. to 11 p.m.

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

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

FUSC Change
The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On July 1, the FUSC decreased to 3.91 percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 15.7 percent. For more details, please call 1−888−684−1888.

Important Information Regarding Your Account
Verizon Messages with Integrated Messaging is now available to business customers. Integrated Messaging stores messages in the cloud so a user can synchronize messages across multiple devices, including smartphones, tablets and the web. Integrated Messaging is not designed to transmit or store private personal healthcare information. If your business is a Covered Entity or Business Associate under HIPAA, or if your business otherwise does not want its users to save messages to the cloud, you must block this service by going to MyBiz or contacting Verizon customer service. To learn more go to: https://web.vma.vzw.com/BusinessProduct.

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 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/myverizon.
Account Information
Statement Date: 7/10/14
VENETIAN CDD
Phone: 941-485-8500

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

Account Summary
Previous Balance $119.44
Payment Received Jul 2 $119.44
Balance Forward $0.00

New Charges
Current Activity $80.67
Verizon Surcharges and Other Charges & Credits $28.66
Total New Charges Due by August 3, 2014 $119.33
Total Amount Due $119.33

Date Rec’d Rizzetta & Co., Inc. JUL 3 0 REC’D
D/M approval JUL 24 2014
Date entered JUL 24 2014
Fund GL 53900 OC 3155
Check #

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

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

00049026 01 FP 0.460 VF071001 0193 XX
VENETIAN CDD
101 VENETO BLVD OFFC
NOKOMIS FL 34275

VERIZON FLORIDA LLC
PO BOX 920041
DALLAS TX 75382-9041

15 4311 0647753031 06N00000000000 00000011933 06
## Current Activity

### Monthly Charges

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>7/10</td>
<td>Verizon Solutions for Business Bundle</td>
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<td></td>
<td>Includes:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>+ Solutions Bundle Line 2 Yr</td>
<td>65.00</td>
</tr>
<tr>
<td></td>
<td>+ 1 Additional Line Basic 2 Yr</td>
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<tr>
<td></td>
<td>+ High Speed Internet</td>
<td>63.99</td>
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<tr>
<td></td>
<td>+ Additional Line Promotion</td>
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<tr>
<td></td>
<td>+ Promotional Bundle Credit</td>
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<td><strong>Verizon Solutions for Business Bundle Price</strong></td>
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<td>Line 941-486-8500</td>
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<tr>
<td>7/10</td>
<td>VLD - Firm Rate Advantage 1yr. Plan</td>
<td>.68</td>
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<td>+ Plan Calls</td>
<td>.68</td>
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<td></td>
<td><strong>Monthly Charges Subtotal</strong></td>
<td><strong>$80.87</strong></td>
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### Verizon Surcharges and Other Charges & Credits

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<td>Federal Universal Service Fee</td>
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<td>Federal Subscriber Line and Access Recovery</td>
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<td>Charge</td>
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<td>VLD - Long Distance Access Charge</td>
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<td>VLD - Carrier Cost Recovery Charge</td>
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<td>VLD - Long Distance Administrative Charge</td>
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<td><strong>Total Verizon Surcharges and Other Charges &amp; Credits</strong></td>
<td><strong>$28.86</strong></td>
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### Total New Charges

- **$119.33**
# Usage Detail

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Place</th>
<th>Number</th>
<th>Minutes</th>
<th>Amount</th>
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<td>NCape Coral FL</td>
<td>239-424-8509</td>
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<td>NCape Coral FL</td>
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<td>.03</td>
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<td>12:54 PM</td>
<td>NCape Coral FL</td>
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<td>.03</td>
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<td>Total for Line 941 485-8510</td>
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**Subtotal**

$3.88

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

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<th>Plan Calls</th>
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<tr>
<td></td>
<td>.68</td>
</tr>
</tbody>
</table>

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

$5.56

Thank you for using Verizon.
Need-to-Know 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 1-866-483-9780. 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.

Prevent Slamming — A Change of Service Provider without Your Consent
You’ve been “slammed” if your service provider for local, long distance or local and long distance changes without your consent. Because slamming is a common customer complaint, we’ve listed below some tips on how you can help prevent it from happening to you:

• Call Verizon and put a carrier restriction on your account. There is no charge to you. With a carrier restriction, we won’t allow a change to your service provider until you withdraw the carrier restriction.

• Be firm when talking with local, long distance, and toll, cable, and VoIP, and long distance companies when they call to talk about switching your service. Make sure you’re not switching companies when you don’t want to.

• Know what you’re agreeing to when you enter contests and sweepstakes. Signing on the dotted line could mean you’re giving the go-ahead to switch your service.

Check your bill every month to make sure your local, long distance and toll, cable, and VoIP services are correct. If you’ve been switched without your approval, call Verizon immediately. We’ll return you to the carrier you want.

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/bizsignin1 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 review the status of a repair ticket without making a phone call, as well as gain access from a mobile device or tablet, which means you are connected to your business at all times. Register today in the Business Sign-in area at verizonenterprise.com and keep business running smoothly.

Surcharges
Surcharges include:
• a Federal Subscriber Line and Access Recovery Charge applicable to interstate and international services that helps pay for the costs of providing and maintaining the local phone network;
• a Federal Universal Service Charge applicable to interstate and international services to recover fees imposed on us by the government to support universal service;
• a Long Distance Access Charge to help defray the cost of access charges and fees that local exchange companies assess on us or our agents for state to state and international calling;
• a Carrier Cost Recovery Charge applicable to long distance customers that helps defray the costs we pay to support Interstate Telecommunication Relay Service, government number administration, local number portability, and other fees assessed by the FCC;
• a Long Distance Administrative Charge to help defray account servicing costs for state to state and international calling; and,
• a Federal Regulatory Fee applicable to recover the annual per video subscriber fee payment made to the FCC.

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

FUSF Surcharge Changes July 1, 2014
Your Federal Universal Service Fund (FUSF) surcharge may change on July 1, 2014. Authorized and reviewed quarterly by the FCC, the FUSF fund programs to keep local telephone rates affordable for all customers and provide discounts to schools, libraries, rural health care providers, and low-income families.
VENETIAN COMMUNITY DEVELOP

Account Summary

Previous Charges $538.21
Payment Received on Jun 10. -538.21
Balance $0.00

New Charges
Verizon (page 3) $201.04
Verizon Online (page 4) 36.99
Verizon Long Distance (page 5) 42.93
Total New Charges Due Jul 16, 2014 $280.96

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

Total Due $280.96

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

Date Rec’d Rizzetta & Co., Inc. JUL - 1 REC’D
D/M approval JUL - 2 ENT
Date entered JUL - 2 ENT
Fund 001 GL 53900 0C 3155
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.

FiOS
Solutions for Small Business
Add DIRECTV FOR BUSINESSSTM to your existing Verizon services and give your business the winning edge.
Keeps your customers entertained and turns first-time customers into regulars with an entertainment experience they deserve.
Call 1-888-744-5267 to order today.

Enhance Customer Experience
Ensure your customers reach you rather than getting a busy signal or voice mail. Be small business ready with an additional phone line today and open more doors for your business. Give your business the edge it needs!
Call 1-888-698-8039 to add a line today.

Empower Your Business
With a powerful combination of reliability, innovation and value, Verizon Business Services can help with your small business needs today & in the future. Call 1-877-953-5542 today to review your account.

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

Account: 15 4311 0687720605 02
New Charges Due: Jul 16, 2014
Total Due: $280.96

Amount Paid:

28096

00001517 01 MB 0.435 01926211 0009
VENETIAN COMMUNITY DEVELOP
DISTRICT
9530 MARKETPLACE RD STE 206
FT MYERS FL 33912-0393

VERIZON FLORIDA LLC
PO BOX 920041
DALLAS TX 75392-0041

15 4311 0687720605 02N000000000000 00000028096 05
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>24 hours a day</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.

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

♦ 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 (Jun 22 to Jul 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>
<tr>
<td>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).</td>
<td></td>
<td></td>
</tr>
<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 Basic 2 Yr</td>
<td>2</td>
<td>35.00</td>
</tr>
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</table>

Total $157.00

MONTHLY SERVICE - BASIC (Jun 22 to Jul 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</td>
</tr>
<tr>
<td>Federal Access Recovery Charge</td>
<td>3</td>
<td>1.66</td>
</tr>
<tr>
<td>Solutions Bundle 2 Yr Credit</td>
<td>1</td>
<td>22.00</td>
</tr>
<tr>
<td>CR</td>
<td></td>
<td>22.00</td>
</tr>
<tr>
<td>Federal Subscriber Line Charge</td>
<td>3</td>
<td>8.84</td>
</tr>
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</table>

Total $10.40

BASIC SERVICE TAXES AND SURCHARGES

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Unit Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal Excise Tax</td>
<td></td>
<td>.97</td>
</tr>
<tr>
<td>FL Local Communications Services Tax</td>
<td></td>
<td>10.03</td>
</tr>
<tr>
<td>FL State Gross Receipts Tax - 2</td>
<td></td>
<td>.26</td>
</tr>
<tr>
<td>FL State Communications Services Tax</td>
<td></td>
<td>11.47</td>
</tr>
<tr>
<td>FL State Gross Receipts Tax - 1</td>
<td></td>
<td>4.09</td>
</tr>
<tr>
<td>Federal Universal Service Fee - Verizon LD</td>
<td></td>
<td>2.22</td>
</tr>
<tr>
<td>Telecommunications Relay Service</td>
<td></td>
<td>.33</td>
</tr>
<tr>
<td>County 911 Funding Fee</td>
<td></td>
<td>1.50</td>
</tr>
<tr>
<td>Federal Universal Service Fee</td>
<td></td>
<td>.31</td>
</tr>
<tr>
<td>Federal Universal Service Fee</td>
<td></td>
<td>2.46</td>
</tr>
</tbody>
</table>

Total $33.64

Verizon basic charges $201.04

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.
Total Verizon charges $201.04

Verizon Online

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

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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).

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For Your Information

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

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>High Speed Internet Jun 22 - Jul 21</td>
<td>$ 42.99</td>
</tr>
<tr>
<td>Solutions for Business Bundle Discount</td>
<td>- 6.00</td>
</tr>
<tr>
<td>Total Verizon Broadband Services</td>
<td>$ 36.99</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Type</th>
<th>Calls</th>
<th>Minutes</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Direct Dialed</td>
<td>303</td>
<td>499.9</td>
<td>3.81</td>
</tr>
<tr>
<td>International</td>
<td>10</td>
<td>13.0</td>
<td>20.92</td>
</tr>
<tr>
<td>Total usage</td>
<td>313</td>
<td>512.9</td>
<td>$ 24.73</td>
</tr>
</tbody>
</table>

Total Long Distance calls $ 24.73
Other Charges and/or Credits 8.85
Taxes and Surcharges 9.35

Total Verizon Long Distance Charges $ 42.93

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

Firm Rate Advantage 1yr. Plan

For 941 412-0473

Direct Dialed Calls

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Place called</th>
<th>Number called</th>
<th>Min.</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>May 26</td>
<td>Rockville MD</td>
<td>240 447-2556</td>
<td>0.4</td>
</tr>
<tr>
<td>4</td>
<td>May 29</td>
<td>Winter Hvn FL</td>
<td>863 514-4977</td>
<td>0.3</td>
</tr>
<tr>
<td>5</td>
<td>May 29</td>
<td>Wh Plains NY</td>
<td>914 772-7839</td>
<td>0.3</td>
</tr>
<tr>
<td>6</td>
<td>May 29</td>
<td>Bethlehem PA</td>
<td>610 570-3212</td>
<td>0.3</td>
</tr>
<tr>
<td>7</td>
<td>Jun 3</td>
<td>Baltimore MD</td>
<td>443 801-3333</td>
<td>0.5</td>
</tr>
<tr>
<td>8</td>
<td>Jun 4</td>
<td>Asheville NC</td>
<td>828 713-3521</td>
<td>0.3</td>
</tr>
<tr>
<td>9</td>
<td>Jun 9</td>
<td>PCharlott FL</td>
<td>941 456-5001</td>
<td>0.3</td>
</tr>
<tr>
<td>10</td>
<td>Jun 12</td>
<td>NewBrunswick NJ</td>
<td>908 239-7182</td>
<td>7.3</td>
</tr>
<tr>
<td>11</td>
<td>Jun 12</td>
<td>NewBrunswick NJ</td>
<td>908 239-7182</td>
<td>1.0</td>
</tr>
<tr>
<td>12</td>
<td>Jun 16</td>
<td>Brookings SD</td>
<td>605 691-4739</td>
<td>0.3</td>
</tr>
<tr>
<td>13</td>
<td>Jun 16</td>
<td>WPalmBeach FL</td>
<td>561 622-5705</td>
<td>0.3</td>
</tr>
</tbody>
</table>
# Verizon Long Distance

**Firm Rate Advantage 1yr. Plan** (continued)

For 941 412-0473

## Direct Dialed Calls (continued)

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Place called</th>
<th>Number called</th>
<th>Min</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Jun 16</td>
<td>10:28 am</td>
<td>Hicksville, NY</td>
<td>516 622-4505</td>
<td>0.3</td>
</tr>
<tr>
<td>2 Jun 16</td>
<td>10:28 am</td>
<td>Hicksville, NY</td>
<td>516 622-4505</td>
<td>0.3</td>
</tr>
</tbody>
</table>

Subtotal: 0.73

For 941 488-7519

## Direct Dialed Calls

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Place called</th>
<th>Number called</th>
<th>Min</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 May 25</td>
<td>5:20 am</td>
<td>WPalmBeach, FL</td>
<td>561 622-5705</td>
<td>1.5</td>
</tr>
<tr>
<td>4 May 25</td>
<td>9:55 am</td>
<td>Fort Myers, FL</td>
<td>239 689-8783</td>
<td>1.9</td>
</tr>
<tr>
<td>5 May 25</td>
<td>10:44 am</td>
<td>Fort Myers, FL</td>
<td>239 689-8783</td>
<td>0.7</td>
</tr>
<tr>
<td>6 May 26</td>
<td>5:34 am</td>
<td>Fort Myers, FL</td>
<td>239 689-8783</td>
<td>0.9</td>
</tr>
<tr>
<td>7 May 26</td>
<td>5:42 am</td>
<td>Fort Myers, FL</td>
<td>239 689-8783</td>
<td>0.9</td>
</tr>
<tr>
<td>8 May 26</td>
<td>5:49 am</td>
<td>Fort Myers, FL</td>
<td>239 689-8783</td>
<td>0.9</td>
</tr>
<tr>
<td>9 May 26</td>
<td>6:03 am</td>
<td>Fort Myers, FL</td>
<td>239 689-8783</td>
<td>0.9</td>
</tr>
<tr>
<td>10 May 26</td>
<td>10:26 am</td>
<td>Fort Myers, FL</td>
<td>239 689-8783</td>
<td>0.9</td>
</tr>
<tr>
<td>11 May 26</td>
<td>10:31 am</td>
<td>Fort Myers, FL</td>
<td>239 689-8783</td>
<td>0.9</td>
</tr>
<tr>
<td>12 May 26</td>
<td>10:56 am</td>
<td>Fort Myers, FL</td>
<td>239 689-8783</td>
<td>0.9</td>
</tr>
<tr>
<td>13 May 29</td>
<td>1:31 pm</td>
<td>Fort Myers, FL</td>
<td>239 689-8783</td>
<td>0.9</td>
</tr>
<tr>
<td>14 Jun 1</td>
<td>5:49 am</td>
<td>WPalmBeach, FL</td>
<td>561 622-5705</td>
<td>1.5</td>
</tr>
<tr>
<td>15 Jun 1</td>
<td>7:20 pm</td>
<td>Fort Myers, FL</td>
<td>239 689-8783</td>
<td>3.4</td>
</tr>
<tr>
<td>16 Jun 1</td>
<td>7:39 pm</td>
<td>Fort Myers, FL</td>
<td>239 689-8783</td>
<td>5.9</td>
</tr>
<tr>
<td>17 Jun 2</td>
<td>7:44 am</td>
<td>Fort Myers, FL</td>
<td>239 689-8783</td>
<td>0.5</td>
</tr>
<tr>
<td>18 Jun 2</td>
<td>10:06 am</td>
<td>Fort Myers, FL</td>
<td>239 689-8783</td>
<td>0.7</td>
</tr>
<tr>
<td>19 Jun 6</td>
<td>6:16 am</td>
<td>Fort Myers, FL</td>
<td>239 689-8783</td>
<td>1.0</td>
</tr>
<tr>
<td>20 Jun 8</td>
<td>5:46 am</td>
<td>WPalmBeach, FL</td>
<td>561 622-5705</td>
<td>1.5</td>
</tr>
<tr>
<td>21 Jun 8</td>
<td>9:54 am</td>
<td>Fort Myers, FL</td>
<td>239 689-8783</td>
<td>1.6</td>
</tr>
<tr>
<td>22 Jun 10</td>
<td>7:50 pm</td>
<td>Fort Myers, FL</td>
<td>239 689-8783</td>
<td>0.4</td>
</tr>
<tr>
<td>23 Jun 13</td>
<td>12:26 pm</td>
<td>Fort Myers, FL</td>
<td>239 689-8783</td>
<td>0.7</td>
</tr>
<tr>
<td>24 Jun 15</td>
<td>8:19 am</td>
<td>WPalmBeach, FL</td>
<td>561 622-5705</td>
<td>1.5</td>
</tr>
<tr>
<td>25 Jun 15</td>
<td>9:50 am</td>
<td>Fort Myers, FL</td>
<td>239 689-8783</td>
<td>1.6</td>
</tr>
<tr>
<td>26 Jun 16</td>
<td>10:19 am</td>
<td>WPalmBeach, FL</td>
<td>561 622-5705</td>
<td>1.7</td>
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<tr>
<td>28 Jun 16</td>
<td>11:11 pm</td>
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<td>29 Jun 16</td>
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<td>35 Jun 22</td>
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Subtotal: 3.08

Summary of Firm Rate Advantage 1yr. Plan

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Total: $3.81
Verizon Long Distance

For 941 412-0473

Direct Dialed Calls

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<tr>
<th>Date</th>
<th>Time</th>
<th>Place called</th>
<th>Number called</th>
<th>Period</th>
<th>Min</th>
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<tbody>
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<td>May 29</td>
<td>11:55 am</td>
<td>Connaught ON</td>
<td>705 363-8486</td>
<td>Std</td>
<td>1</td>
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<tr>
<td>Jun 11</td>
<td>5:27 pm</td>
<td>Montreal PQ</td>
<td>514 397-9182</td>
<td>Std</td>
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Total $2.06

For 941 488-7108

Direct Dialed Calls

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<tr>
<th>Date</th>
<th>Time</th>
<th>Place called</th>
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<td>Std</td>
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<td>8:16 am</td>
<td>Connaught ON</td>
<td>705 363-8486</td>
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<td>11:03 am</td>
<td>Toronto ON</td>
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<td>Sudbury ON</td>
<td>705 566-9874</td>
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Total $18.84

Total Long Distance calls $24.73

Thank you for using Verizon Long Distance.

MISCELLANEOUS CHARGES AND CREDITS

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
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<tbody>
<tr>
<td>11 Long Distance Access Charge</td>
<td>3 at 1.85</td>
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<tr>
<td>12 Long Distance Administrative Charge</td>
<td>3 at 74</td>
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<tr>
<td>13 Carrier Cost Recovery Charge</td>
<td>3 at 36</td>
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Total $8.85

TAXES AND FEES ON BASIC SERVICES

<table>
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<tr>
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<tbody>
<tr>
<td>14 Federal Excise Tax</td>
<td>10</td>
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<tr>
<td>15 FL Local Communications Services Tax</td>
<td>1.85</td>
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<tr>
<td>16 FL State Gross Receipts Tax - 2</td>
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<td>17 FL State Communications Services Tax</td>
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<td>18 FL State Gross Receipts Tax - 1</td>
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<td>19 Federal Universal Service Fee - Verizon LD</td>
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Total $9.35

Verizon Long Distance basic charges $42.93

Total Verizon Long Distance Charges $42.93

Manage Your Account Online


2. Enter your invitation code JRFT4G8CMW 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 07/30/2014 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.
<table>
<thead>
<tr>
<th>Date of Service</th>
<th>Tour/Security Officer</th>
<th>Hours</th>
<th>Rate</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>06/15/2014-06/21/2014</td>
<td>SECURITY SERVICES</td>
<td></td>
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<tr>
<td>SUPERVISOR - Total</td>
<td>40.00</td>
<td>0.00</td>
<td>0.00</td>
<td>$15.00</td>
</tr>
<tr>
<td>VENETIAN - VENETIAN CDD - SUPERVISOR</td>
<td>40.00</td>
<td>0.00</td>
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<td>$15.00</td>
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<tr>
<td>GATE OFFICER - Total</td>
<td>128.00</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>VENETIAN - VENETIAN CDD - GATE OFFICER</td>
<td>128.00</td>
<td>0.00</td>
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<tr>
<td>PATROL - Total</td>
<td>168.00</td>
<td>0.00</td>
<td>0.00</td>
<td>$16.40</td>
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<td>VENETIAN - VENETIAN CDD - PATROL</td>
<td>168.00</td>
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<tr>
<td>Grand Total</td>
<td>336.00</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td></td>
<td></td>
<td></td>
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</tr>
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</table>
**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  
9530 MARKETPLACE ROAD SUITE 20  
FORT MYERS, FL 33912

---

**Invoice Date:** June 28, 2014  
**Invoice No:** 6570  
**Customer:** VENETIAN

---

**Bill To:**

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<th>PO No.</th>
<th>Term</th>
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<tr>
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<td>Regular</td>
<td>O.T.</td>
<td>Holiday</td>
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<tr>
<td>SUPERVISOR - Total</td>
<td>40.00</td>
<td>0.00</td>
<td>0.00</td>
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<td>128.00</td>
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<td>0.00</td>
<td>0.00</td>
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**Grand Total ->** 336.00 | 0.00 | 0.00

**Notes:**

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**Date Rec'd Rizzetta & Co., Inc.:** JUL 11 REC'F  
**D/M approval:** MM/DD | Date  
**Date entered:** JUL 14 ENT'D  
**Fund:** GL 52900 OC 3306  
**Check #**
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D/M approval: 7/16/14
Date entered: JUL 1 4 EN'TD
Fund: GL 52900 OC 3360
Check #: 001
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Notes:

Date Rec'd Rizzetta & Co., Inc.

D/M approval __________________ Date ____________

Date entered JUL 17 2014

Fund 001 GL 529 OC 3306

Check # ________________
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<th>Holiday</th>
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Sub Total $5,147.20
Total Due $5,147.20

Date Rec’d Rizzetta & Co., Inc. JUL 30 2014
D/M approval 7/30/14
Date entered JUL 24 2014
Fund 001 GL 52900 OC 3306
Check #
Water Boy, Inc.
4454 19th Street Ct. E.
Bradenton, FL 34203
941-744-9249
Monday, June 23, 2014
8:30:34 AM

Invoice #: 2127568

V C O D D
9530 MARKETPLACE RD
FT MYERS, FL 33912-0393
Account: 7T12 Location: 102 CILADELLA DR N VE
PO Num:

<table>
<thead>
<tr>
<th>Desc</th>
<th>Qty</th>
<th>Price</th>
<th>ExtAml</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 Gal. Spring</td>
<td>5</td>
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<td>$26.50</td>
</tr>
<tr>
<td>Bottle Deposit Charged</td>
<td>5</td>
<td>$7.00</td>
<td>$35.00</td>
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<tr>
<td>Bottle Return Credit</td>
<td>5</td>
<td>($7.00)</td>
<td>($35.00)</td>
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<tr>
<td>Delivery charge</td>
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<td>$2.00</td>
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</table>

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

Date Rec’d Rizzetta & Co., Inc.: JUN 27 REC'D
D/M approval: 7/14
Date entered: JUN 27 FINT
Fund: 001 GL 52900 OC 4700
Check # ______________

**THANK YOU, HAVE A GREAT DAY!**
**INVOICE NO:** 240486  
**ACCOUNT NO:** 7T12  
**DATE:** 06/30/2014

### Sold
- **VCDD**: *  
- **STE M206**:  
- **9530 MARKETPLACE RD**:  
- **FT MYERS, FL 33912-0393**:  

### Delivery Instructions
- **NO-SPILL**:  
- **101 VENETO BLVD NOKOMIS**:  
- **941-488-7108**:  
- **TIDEWATER PRES**:  

### Description Table

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>TERMS</th>
<th>DELIVERY INSTRUCTIONS</th>
<th>SLSM.</th>
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<td>NET 30 EOM</td>
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<table>
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<th>61-90 DAYS</th>
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### Code and Description
- **4017**: Cooler Rental-COLD  
  *QUARTERLY*

### Date Details
- **Date Rec'd Rizzetta & Co., Inc.**: JUL 1  
- **D/M approval Date**: JUL 14  
- **Date entered**: JUL 14  
- **Fund GL**: 2900  
- **Check #**:  

### Payment
- **COUPON PAYMENT**:  
  - **15.00**  
  - **0.00**  
  - **15.00**

---

**www.waterboyinc.com**  
**CUSTOMER COPY**  

**PLEASE RETURN LOWER PORTION WITH PAYMENT**

**WATER BOY INC.**  
4454 19th STREET CT. E.  
BRADENTON, FL 34203-3775

**ADDRESS SERVICE REQUESTED**

### Customer Details
- **CUSTOMER NAME**:  
- **INVOICE NUMBER**:  
- **AMOUNT DUE**: $43.50

**AMOUNT REMITTED $**:  
- **7T12**: ACCOUNT NO.  
- **$43.50**: AMOUNT DUE

---

**WATER BOY INC.**  
4454 19th STREET CT. E.  
BRADENTON, FL 34203-3775

**ADDRESS SERVICE REQUESTED**

### Customer Details
- **CUSTOMER NAME**:  
- **INVOICE NUMBER**:  
- **AMOUNT DUE**: $43.50

**AMOUNT REMITTED $**:  
- **7T12**: ACCOUNT NO.  
- **$43.50**: AMOUNT DUE
Description of Materials or Services Provided:
This invoice is for the replacement of the 15 WBD-100-5 LED white lights.

<table>
<thead>
<tr>
<th>Part No.</th>
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<tbody>
<tr>
<td>WBD-100-5</td>
<td>15</td>
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<tr>
<td>WESCO Fountains WBD-100-5 Submersible Light.</td>
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<tr>
<td>WIRE#12 BLACK</td>
<td>150</td>
<td>150</td>
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<tr>
<td>#12 Gauge Black THHN Stranded Wire</td>
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<tr>
<td>WCC</td>
<td>4</td>
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<tr>
<td>WESCO Fountains WCC Re-Enterable Potting Compound.</td>
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<tr>
<td>LABOR</td>
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<td>8</td>
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<tr>
<td>Labor is charged on an hourly basis. Travel time will be included in labor rates.</td>
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<tr>
<td>Total Qty Billed:</td>
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REASON FOR ADJUSTMENT:
Deposit paid by check number 660 in the amount of $1,798.37. The remaining balance is now due. We sincerely appreciate your business.

Subtotal (materials): $3,596.74
Sales Tax: $0.00
Subtotal (install/construction srv): $0.00
Shipping/Handling: $0.00
Total (before deposit): $3,596.74
<Deposit Received>: $1,798.37

* TOTAL DUE: $1,798.37

Interest at the rate of 1.5% per month will be added to all past due Invoices

**Thank you!**
Tab 3
SPECIAL WARRANTY DEED

THIS INDENTURE, made this 2nd day of July, 2014, WCI COMMUNITIES, LLC, a Delaware limited liability company, whose post office address is 24301 Walden Center Drive, Bonita Springs, Florida 34134 (hereinafter called the “Grantor”) to the VENETIAN COMMUNITY DEVELOPMENT DISTRICT, a local unit of special purpose government organized and existing under the laws of the State of Florida, whose address is: c/o Special District Services, The Oaks Center, 2501 A Burns Road, Palm Beach Gardens, Florida 33410, its successors and assigns (hereinafter called the “Grantee”).

WITNESSETH:

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

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

SUBJECT TO:

1. Real Estate Taxes and/or assessments for 2014 and all subsequent years which are not yet due and payable.

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

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

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

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

Signed, sealed and delivered in our presence.

[Signature]

WCI COMMUNITIES, LLC,
a Delaware limited liability company

By: [Signature]
Print: Richard Barber
Its: Vice President

STATE OF FLORIDA
COUNTY OF Lee

The foregoing instrument was acknowledged before me this __ day of July, 2014 by Richard Barber, as Vice President of WCI Communities, LLC, a Delaware limited liability company, on behalf of said company. He is personally known to me [✓] or has produced [ ]

[Signature]

Notary Public - State of Florida
Printed Name: Ledia Metaaj
Commission Expires:
Commission No.: 11/3/2017

Nms/venetian/conveyance to vcdn/fifth conveyance/special warranty deed venetian common area# 27 wci to vcdn
DESCRIPTION: COMMON AREA 27

COMMENCE AT THE WESTERNMOST CORNER LOT 17 OF VENETIAN GOLF & RIVER CLUB, PHASE 2A, SUBDIVISION, AS RECORDED IN PLAT BOOK 43, PAGE 25, PUBLIC RECORDS OF SARASOTA COUNTY, FLORIDA FOR THE POINT OF BEGINNING; THENCE ALONG THE SOUTHERLY AND WESTERLY LINES OF THAT CERTAIN LAKE 40, AS DESCRIBED AND RECORDED IN INSTRUMENT NO. #2003041699, SAID PUBLIC RECORDS THE FOLLOWING THREE (3) COURSES: (1) N.78°17'28"W., A DISTANCE OF 210.06 FEET TO A POINT OF CURVATURE TO THE RIGHT HAVING A RADIUS OF 45.00 FEET AND A CENTRAL ANGLE OF 118°19'43", WITH A CHORD BEARING OF N.19°07'38"W.; (2) THENCE NORTHERLY ALONG THE ARC OF SAID CURVE; A DISTANCE OF 92.94 FEET TO A POINT OF REVERSE CURVATURE TO THE LEFT HAVING A RADIUS OF 131.74 FEET AND A CENTRAL ANGLE OF 79°56'21", WITH A CHORD BEARING OF N.00°34'35"E.; (3) THENCE NORTHERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 183.76 FEET; THENCE N.48°10'58"W., A DISTANCE OF 59.36 FEET TO THE INTERSECTION WITH THE SOUTHERLY LINE OF THAT CERTAIN WETLAND 1-4, AS DESCRIBED AND RECORDED IN INSTRUMENT NO. 2004182951, SAID PUBLIC RECORDS; THENCE ALONG SAID SOUTHERLY LINE OF WETLAND 1-4 THE FOLLOWING NINETEEN (19) COURSES: (1) S.69°27'24"W., A DISTANCE OF 48.48 FEET TO A POINT OF CURVATURE TO THE RIGHT HAVING A RADIUS OF 25.00 FEET AND A CENTRAL ANGLE OF 17°07'55", WITH A CHORD BEARING OF S.78°01'21"W.; (2) THENCE WESTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 7.48 FEET; (3) THENCE S.86°35'19"W., A DISTANCE OF 33.26 FEET TO A POINT OF CURVATURE TO THE RIGHT HAVING A RADIUS OF 25.00 FEET AND A CENTRAL ANGLE OF 08°55'20", WITH A CHORD BEARING OF N.89°57'01"W.; (4) THENCE WESTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 3.02 FEET; (5) THENCE N.86°29'21"W., A DISTANCE OF 37.80 FEET TO A POINT OF CURVATURE TO THE RIGHT HAVING A RADIUS OF 25.00 FEET AND A CENTRAL ANGLE OF 22°38'45", WITH A CHORD BEARING OF N.75°09'58"W.; (6) THENCE WESTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 9.88 FEET; (7) THENCE N.63°50'36"W., A DISTANCE OF 40.10 FEET TO A POINT OF CURVATURE TO THE LEFT HAVING A RADIUS OF 25.00 FEET AND A CENTRAL ANGLE OF 07°53'31", WITH A CHORD BEARING OF N.67°47'21"W.; (8) THENCE WESTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 3.44 FEET; (9) THENCE N.71°44'07"W., A DISTANCE OF 40.86 FEET TO A POINT OF CURVATURE TO THE RIGHT HAVING A RADIUS OF 25.00 FEET AND A CENTRAL ANGLE OF 07°37'22", WITH A CHORD BEARING OF N.67°55'26"W.; (10) THENCE WESTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 3.33 FEET; (11) THENCE N.64°06'45"W., A DISTANCE OF 39.03 FEET TO A POINT OF CURVATURE TO THE RIGHT HAVING A RADIUS OF 25.00 FEET AND A CENTRAL ANGLE OF 09°00'11", WITH A CHORD BEARING OF N.59°36'39"W.; (12) THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 3.93 FEET; (13) THENCE N.55°06'34"W., A DISTANCE OF 90.10 FEET TO A POINT OF CURVATURE TO THE RIGHT HAVING A RADIUS OF 25.00 FEET AND A CENTRAL ANGLE OF 25°01'18", WITH A CHORD BEARING OF N.42°35'55"W.; (14) THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 10.92 FEET; (15) THENCE N.30°05'16"W., A DISTANCE OF 40.50 FEET TO A POINT OF CURVATURE TO THE RIGHT HAVING A RADIUS OF 25.00 FEET AND A CENTRAL ANGLE OF 13°21'37", WITH A CHORD BEARING OF N.23°24'28"W.; (16) THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 5.83 FEET; (17) THENCE N.16°43'39"W., A DISTANCE OF 30.73 FEET TO A POINT OF CURVATURE TO THE RIGHT HAVING A RADIUS OF 25.00 FEET AND A CENTRAL ANGLE OF 01°39'37", WITH A CHORD BEARING OF N.15°53'51"W.; (18) THENCE NORTHERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 0.72 FEET; (19) THENCE N.15°04'03"W., A DISTANCE OF 33.43 FEET; THENCE S.68°00'22"W., A DISTANCE OF 59.75 FEET TO THE INTERSECTION WITH THE SOUTHERLY LINE OF THAT CERTAIN LAKE 41, AS DESCRIBED AND RECORDED IN INSTRUMENT NO. 2003041699, SAID PUBLIC RECORDS AND A POINT ON A NON TANGENT CURVE TO THE RIGHT, HAVING A RADIUS OF 55.00 FEET, WITH A CHORD BEARING OF N.76°24'05"W.; THENCE ALONG THE SOUTHERLY, WESTERLY AND NORTHEASTERLY LINE OF SAID LAKE 41 THE FOLLOWING FORTY FIVE (45) COURSES: (1) WESTERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 85°02'56", A DISTANCE OF 81.64 FEET; (2) THENCE N.33°52'37"W., WITH A DISTANCE OF 25.74 FEET TO A POINT ON A NON TANGENT CURVE TO THE LEFT, HAVING A RADIUS OF 80.72 FEET, WITH A CHORD BEARING OF N.64°34'37"W.; (3) THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF

CONTINUED ON SHEET 2 OF 5

PREPARED FOR:

WCI COMMUNITIES, LLC

SCHAPPACHER SURVEYING, L.L.C

CERTIFICATE OF AUTHORIZATION LB 0007977
3604 53RD AVENUE EAST
BRADENTON, FLORIDA 34203
(941) 748-8340 (941) 896-9938 FAX

DATE: 5/05/2011

JOB: S110033
CONTINUED FROM SHEET 1 OF 5

58°46'40", A DISTANCE OF 82.81 FEET; (4) THENCE S.6602'0.3"W., A DISTANCE OF 27.74 FEET TO A POINT OF CURVATURE TO THE RIGHT HAVING A RADIUS OF 60.52 FEET AND A CENTRAL ANGLE OF 86.32'46", WITH A CHORD BEARING OF N.50°41'34"W.; (5) THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 91.41 FEET; (6) THENCE N.07°25'11"W., A DISTANCE OF 24.12 FEET TO A POINT OF CURVATURE TO THE LEFT HAVING A RADIUS OF 60.04 FEET AND A CENTRAL ANGLE OF 33.56'41", WITH A CHORD BEARING OF N.24°23'31"W.; (7) THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 35.57 FEET; (8) THENCE N.41°21'52"W., A DISTANCE OF 8.34 FEET TO A POINT OF CURVATURE TO THE RIGHT HAVING A RADIUS OF 32.31 FEET AND A CENTRAL ANGLE OF 43°50'51", WITH A CHORD BEARING OF N.19°26'26"W.; (9) THENCE NORTHERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 24.73 FEET; (10) THENCE N.02°26'59"E., A DISTANCE OF 13.93 FEET TO A POINT OF CURVATURE TO THE LEFT HAVING A RADIUS OF 33.72 FEET AND A CENTRAL ANGLE OF 45°38'21", WITH A CHORD BEARING OF N.20°20'11"W.; (11) THENCE NORTHERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 26.86 FEET; (12) THENCE N.43°09'22"W., A DISTANCE OF 12.10 FEET TO A POINT ON A NON TANGENT CURVE TO THE RIGHT, HAVING A RADIUS OF 43.02 FEET, WITH A CHORD BEARING OF N.28°46'58"W.; (13) THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 28°44'46", A DISTANCE OF 21.58 FEET; (14) THENCE N.14°24'35"W., A DISTANCE OF 36.96 FEET TO A POINT OF CURVATURE TO THE LEFT HAVING A RADIUS OF 58.67 FEET AND A CENTRAL ANGLE OF 29°02'55", WITH A CHORD BEARING OF N.28°56'03"W.; (15) THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 29.75 FEET TO A POINT OF COMPOUND CURVATURE TO THE LEFT HAVING A RADIUS OF 30.00 FEET AND A CENTRAL ANGLE OF 06°52'50", WITH A CHORD BEARING OF N.46°53'55"W.; (16) THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 3.60 FEET TO A POINT ON A NON TANGENT CURVE TO THE RIGHT, HAVING A RADIUS OF 39.11 FEET, WITH A CHORD BEARING OF N.28°11'05"W.; (17) THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 44°18'32", A DISTANCE OF 30.24 FEET; (18) THENCE N.06°01'49"W., A DISTANCE OF 7.30 FEET TO A POINT ON A NON TANGENT CURVE TO THE LEFT, HAVING A RADIUS OF 70.17 FEET, WITH A CHORD BEARING OF N.19°17'21"W.; (19) THENCE NORTHERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 26°31'05", A DISTANCE OF 32.48 FEET; (20) THENCE N.32°32'54"W., A DISTANCE OF 3.56 FEET TO A POINT OF CURVATURE TO THE RIGHT HAVING A RADIUS OF 57.13 FEET AND A CENTRAL ANGLE OF 26°05'49", WITH A CHORD BEARING OF N.19°29'59"W.; (21) THENCE NORTHERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 26.02 FEET; (22) THENCE N.06°27'05"W., A DISTANCE OF 12.20 FEET TO A POINT ON A NON TANGENT CURVE TO THE RIGHT, HAVING A RADIUS OF 116.88 FEET, WITH A CHORD BEARING OF N.00°11'09"E.; (23) THENCE NORTHERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 16°02'59", A DISTANCE OF 32.74 FEET TO A POINT ON A NON TANGENT CURVE TO THE RIGHT, HAVING A RADIUS OF 36.16 FEET, WITH A CHORD BEARING OF N.34°15'45"E.; (24) THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 46°20'41", A DISTANCE OF 29.25 FEET; (25) THENCE N.60°58'52"E., A DISTANCE OF 5.98 FEET TO A POINT ON A NON TANGENT CURVE TO THE LEFT, HAVING A RADIUS OF 35.00 FEET, WITH A CHORD BEARING OF N.47°33'20"E.; (26) THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 29°21'26", A DISTANCE OF 17.93 FEET; (27) THENCE N.32°52'37"E., A DISTANCE OF 12.39 FEET TO A POINT ON A NON TANGENT CURVE TO THE LEFT, HAVING A RADIUS OF 60.62 FEET, WITH A CHORD BEARING OF N.26°18'53"E.; (28) THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 08°47'59", A DISTANCE OF 9.31 FEET; (29) THENCE N.21°54'53"E., A DISTANCE OF 5.49 FEET TO A POINT OF CURVATURE TO THE RIGHT HAVING A RADIUS OF 45.54 FEET AND A CENTRAL ANGLE OF 52°09'32", WITH A CHORD BEARING OF N.47°59'39"E.; (30) THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 41.46 FEET; (31) THENCE N.75°11'21"E., A DISTANCE OF 13.41 FEET TO A POINT ON A NON TANGENT CURVE TO THE LEFT, HAVING A RADIUS OF 35.00 FEET, WITH A CHORD BEARING OF N.38°37'08"E.; (32) THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 73°08'27", A DISTANCE OF 44.68 FEET TO A POINT ON A NON TANGENT CURVE TO THE RIGHT, HAVING A RADIUS OF 140.10 FEET, WITH A CHORD BEARING OF N.05°14'55"E.; (33) THENCE CONTINUED ON SHEET 3 OF 5

PREPARED FOR:

WCI COMMUNITIES, LLC

SCHAPPACHER SURVEYING, LLC
CERTIFICATE OF AUTHORIZATION LB 0007977
3604 53RD AVENUE EAST
BRADENTON, FLORIDA 34203
(941) 748-8340 (941) 866-9938 FAX

Job: S110033

Drawing name: 53RD-PROJECTS\VENETIAN GOLF AND RIVER CLUB S110033\_3\_COMMON-AREA-27.dwg

Drawing date: 6-25-2014

Scale: 1" = none

Drawn by: GDS

FB/PG: none

REVISED: 5/14/2014
SKETCH OF DESCRIPTION

Section 26 & 27, Township 38S, South, Range 19E

Sarasota County, Florida

CONTINUED FROM SHEET 2 OF 5

NORTHERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 10°49'39", A DISTANCE OF 26.48 FEET; (34) THENCE N.10°39'44"E., A DISTANCE OF 30.85 FEET TO A POINT OF CURVATURE TO THE LEFT HAVING A RADIUS OF 46.32 FEET AND A CENTRAL ANGLE OF 68°21'57", WITH A CHORD BEARING OF N.23°31'14"W.; (35) THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 55.27 FEET; (36) THENCE N.57°42'13"W., A DISTANCE OF 17.60 FEET TO A POINT OF CURVATURE TO THE RIGHT HAVING A RADIUS OF 112.63 FEET AND A CENTRAL ANGLE OF 19°58'46", WITH A CHORD BEARING OF N.47°42'50"W.; (37) THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 39.27 FEET TO A POINT ON A NON TANGENT CURVE TO THE RIGHT, HAVING A RADIUS OF 48.46 FEET, WITH A CHORD BEARING OF N.19°24'43"W.; (38) THENCE NORTHERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 41°28'15", A DISTANCE OF 35.07 FEET TO A POINT ON A NON TANGENT CURVE TO THE LEFT, HAVING A RADIUS OF 104.98 FEET, WITH A CHORD BEARING OF N.11°54'38"E.; (39) THENCE NORTHERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 17°11'34", A DISTANCE OF 31.50 FEET TO A POINT ON A NON TANGENT CURVE TO THE RIGHT, HAVING A RADIUS OF 78.82 FEET, WITH A CHORD BEARING OF N.36°26'05"E.; (40) THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 25°45'11", A DISTANCE OF 35.43 FEET TO A POINT ON A NON TANGENT CURVE TO THE LEFT, HAVING A RADIUS OF 124.92 FEET, WITH A CHORD BEARING OF N.22°44'34"E.; (41) THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 41°05'11", A DISTANCE OF 89.58 FEET TO A POINT ON A NON TANGENT CURVE TO THE LEFT, HAVING A RADIUS OF 70.37 FEET, WITH A CHORD BEARING OF N.05°56'05"W.; (42) THENCE NORTHERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 20°30'26", A DISTANCE OF 25.19 FEET TO A POINT ON A NON TANGENT CURVE TO THE RIGHT, HAVING A RADIUS OF 89.16 FEET, WITH A CHORD BEARING OF N.01°13'21"W.; (43) THENCE NORTHERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 28°47'37", A DISTANCE OF 44.81 FEET TO A POINT ON A NON TANGENT CURVE TO THE RIGHT, HAVING A RADIUS OF 27.71 FEET, WITH A CHORD BEARING OF N.40°45'54"E.; (44) THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 55°29'24", A DISTANCE OF 26.84 FEET TO A POINT ON A NON TANGENT CURVE TO THE RIGHT, HAVING A RADIUS OF 46.07 FEET, WITH A CHORD BEARING OF S.68°00'15"E.; (45) THENCE EASTERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGEL OF 83°18'28", A DISTANCE OF 66.99 FEET TO THE INTERSECTION WITH THE WESTERLY LINE OF VENETIAN GOLF & RIVER CLUB, PHASE 3H, SUBDIVISION, AS RECORDED IN PLAT BOOK 44, PAGE 39, SAID PUBLIC RECORDS AND A POINT ON A NON TANGENT CURVE TO THE LEFT, HAVING A RADIUS OF 410.00 FEET, WITH A CHORD BEARING OF S.26°37'57"E.; THENCE ALONG SAID WESTERLY LINE THE FOLLOWING FOUR (4) COURSES: (1) SOUTHEASTERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 12°28'01", A DISTANCE OF 89.21 FEET; (2) THENCE S.32°51'58"E., A DISTANCE OF 480.01 FEET TO A POINT OF CURVATURE TO THE LEFT HAVING A RADIUS OF 755.00 FEET AND A CENTRAL ANGLE OF 28°40'09", WITH A CHORD BEARING OF S.47°12'02"E.; (3) THENCE SOUTHEASTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 377.78 FEET; (4) THENCE S.61°32'07"E., A DISTANCE OF 141.61 FEET; THENCE ALONG THE WESTERLY LINES OF VENETIAN GOLF & RIVER CLUB, 2F, SUBDIVISION AS RECORDED IN PLAT BOOK 44, PAGE 8, SAID PUBLIC RECORDS AND SAID VENETIAN GOLF & RIVER CLUB, PHASE 2A, SUBDIVISION THE FOLLOWING FOUR (4) COURSES: (1) CONTINUE S.61°32'07"E., ALONG SAID LINE, A DISTANCE OF 199.26 FEET TO A POINT OF CURVATURE TO THE RIGHT HAVING A RADIUS OF 270.00 FEET AND A CENTRAL ANGLE OF 73°14'39", WITH A CHORD BEARING OF S.24°54'47"E.; (2) THENCE SOUTHEASTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 345.15 FEET; (3) THENCE S.11°42'32"W., A DISTANCE OF 253.00 FEET TO A POINT OF CURVATURE TO THE RIGHT HAVING A RADIUS OF 50.00 FEET AND A CENTRAL ANGLE OF 90°00'00", WITH A CHORD BEARING OF S.56°42'32"W.; (4) THENCE SOUTHWESTERLY ALONG THE ARC OF SAID CURVE, A DISTANCE OF 78.54 FEET TO THE POINT OF BEGINNING.

BEING AND LYING IN SECTION 26 & 27, TOWNSHIP 38S, RANGE 19E, SARASOTA COUNTY, FLORIDA.

CONTAINING 669,643 SQUARE FEET OR 15.37 ACRES.

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

PREPARED FOR:

WCI COMMUNITIES, LLC

REVISED: 5/14/2014

SCHAPPACHER SURVEYING, LLC
CERTIFICATE OF AUTHORIZATION LB 0007977
3604 53RD AVENUE EAST
BRADENTON, FLORIDA 34203
(941) 748-8340 (941) 896-9938 FAX

DATE: 5/05/2011
JOB: S110033

Scale: 1" = NONE

Drawn by: GDS
FB/PG: NONE
SKETCH OF DESCRIPTION
Section 26 & 27, Township 38 South, Range 19 East
Sarasota County, Florida

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<td>10.92'</td>
<td>10.93'</td>
<td>N 423'55&quot; W</td>
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<tr>
<td>C10</td>
<td>15'21&quot;</td>
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<td>11'68&quot;</td>
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<tr>
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<td>90'00&quot;</td>
<td>50.00'</td>
<td>78.54'</td>
<td>70.71'</td>
<td>S 564'32&quot; W</td>
</tr>
</tbody>
</table>

NOTES:
1. BEARINGS ARE BASED ON THE SOUTHERLY LINE
   OF LOT 17, BEING N 781'7''28" W (PLAT OF RECORD).
2. NOT VALID WITHOUT THE SIGNATURE AND THE
   ORIGINAL RAISED SEAL OF A FLORIDA LICENSED
   SURVEYOR AND MAPPER.
3. SEE SHEET 5 OF 5 FOR SKETCH.

PREPARED FOR:
WCI COMMUNITIES, LLC

REVISED: 5/14/2014

SCHAPPACHER SURVEYING, L.L.C
CERTIFICATE OF AUTHORIZATION LB 0007977
3604 53RD AVENUE EAST
BRADENTON, FLORIDA 34203
(941) 746-5830 (941) 866-9938 FAX

DATE: 5/05/2011
sheet 4 of 5
Scale: 1" = NONE
Drawn by: GDS
FB/PG: NONE
job: s110033
July 7, 2014

Board of Supervisors
Venetian Community Development District
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

We are pleased to confirm our understanding of the services we are to provide Venetian CDD for the year ending September 30, 2013. We will audit the financial statements of the governmental activities, and each major fund, which collectively comprise the basic financial statements of Venetian Community Development District, as of and for the year ended September 30, 2013. Accounting standards generally accepted in the United States provide for certain required supplementary information (RSI), such as management’s discussion and analysis (MD&A), to supplement Venetian Community Development District’s basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Venetian Community Development District’s RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management’s responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1. Management’s Discussion and Analysis

Audit Objectives

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the basic financial statements taken as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States, and will include tests of the accounting records of Venetian Community Development District and other procedures we consider necessary to enable us to express such opinions.

If our opinions on the financial statements are other than unqualified, we will fully discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.
We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with laws, regulations, and the provisions of contracts or grant agreements, noncompliance with which could have a material effect on the financial statements as required by Governmental Auditing Standards. The report on internal control and compliance will include a statement that the report is intended solely for the information and use of management, the body or individuals charged with governance, others within the entity, and specific legislative or regulatory bodies and is not intended to be and should not be used by anyone other than these specified parties. If during our audit we become aware that Venetian Community Development District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U. S. generally accepted auditing standards and the standards for financial audits contained in Government Auditing Standards may not satisfy the relevant legal, regulatory, or contractual requirements.

Management Responsibilities

Management is responsible for the basic financial statements and all accompanying information as well as all representation contained therein. As part of the audit, we will assist with the preparation of your financial statements and related notes. You are responsible for making all management decisions and performing all management functions relating to the financial statements, and related notes and for accepting full responsibility for such decisions. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, and that you have reviewed and approved the financial statements, and related notes prior to their issuance and have accepted responsibility for them. Further, you are required to designate an individual with suitable skill, knowledge, or experience to oversee any nonaudit services we provide and for evaluating the adequacy and results of those services and accepting responsibility for them.

Management is responsible for establishing and maintaining effective internal controls, including monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; for the selection and application of accounting principles; for the fair presentation in the financial statements of the respective financial position of the governmental activities and each major fund of Venetian Community Development District, and the respective changes in financial position in conformity with U.S. generally accepted accounting principles.

Management is also responsible for making all financial records and related information available to us and for ensuring that management and financial information is reliable and properly recorded. Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud or illegal acts affecting Venetian Community Development District involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting Venetian Community Development District received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants.
You are responsible for the preparation of the supplementary information in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to present the supplementary information with the audited financial statements.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management’s views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Audit Procedures - General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective, Government Auditing Standards do not expect auditors to provide reasonable assurance of detecting abuse.

Because an audit is designed to provide reasonable, but not absolute assurance and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform you of any material errors and any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform you of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.
Audit Procedures - Internal Control

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to Government Auditing Standards.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and Government Auditing Standards.

Audit Procedures - Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Venetian Community Development District’s compliance with applicable laws and regulations and the provisions of contracts and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to Government Auditing Standards.

Audit Administration, Fees and Other

We understand that your employees will prepare all cash and other confirmations we request and will locate any invoices selected by us for testing. Also, we will submit a letter outlining schedules to be prepared by your employees.

The audit documentation for this engagement is the property of McDmit Davis and Company, LLC and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to a federal or state agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of McDmit Davis and Company, LLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by a federal or state agency. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party contesting the audit finding for guidance prior to destroying the audit documentation.
We expect to begin our audit in July 2014 and to issue our reports no later than September 30, 2014. Elden McDirmit is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services described in this letter will be $10,000, inclusive of all costs and out-of-pocket expenses, unless the scope of the engagement is changed, the assistance that Venetian Community Development District has agreed to furnish is not provided, or unexpected conditions are encountered, in which case we will discuss the situation with you before proceeding.

McDirmit Davis and Company, LLC recognizes that documents obtained from the District may be public records and will be treated as such by the District.

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2008 peer review report accompanies this letter.

We appreciate this opportunity to be of service to Venetian Community Development District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Elden C. McDirmit

MCDIRMIT DAVIS & COMPANY, LLC

RESPONSE:

This letter correctly sets forth the understanding of Venetian Community Development District.

By: ______________________________
Title: ______________________________
SYSTEM REVIEW REPORT

To the Stockholders of
McDirmit, Davis & Company, LLC
and the Peer Review Committee of the Florida Institute of
Certified Public Accountants

We have reviewed the system of quality control for the accounting practice of McDirmit, Davis & Company, LLC (the firm), in effect for the year ended June 30, 2011. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm’s compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at www.aicpa.org/prsummary.

As required by the standards, engagements selected for review included engagements performed under Government Auditing Standards, and audits of employee benefit plans.

In our opinion, the system of quality control for the accounting and auditing practice of McDirmit, Davis & Company, LLC in effect for the year ended June 30, 2011 has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of pass, pass with deficiency(ies) or fail. McDirmit, Davis & Company, LLC has received a peer review rating of pass.

Davidson, Jamieson & Cristini, P.L.
November 4, 2011