VENETIAN COMMUNITY
DEVELOPMENT DISTRICT AGENDA
August 24, 2015 at 9:30 a.m.

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

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

District Manager
Kristen Suit Rizzetta & Company, Inc.

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

District Engineer
Rick Schappacher Schappacher Engineering, LLC

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

The District Agenda is comprised of five different sections:

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

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

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

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.
August 19, 2015

Board of Supervisors
Venetian Community
Development District

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Venetian Community Development District will be held on Monday, August 24, 2015 at 9:30 a.m. at the Venetian River Club located at 502 Veneto Boulevard, North Venice, Florida 34275. The following is the agenda for this meeting:

1. CALL TO ORDER/ROLL CALL
2. PUBLIC COMMENT
3. BUSINESS ITEMS
   A. Consideration of Clubessentials Services Agreement ...................... Tab 1
   B. Introduction of New River Club Manager
   C. Update Regarding River Club Management Transition
   D. Discussion Regarding Repairs and Updates to the Tower Clock Tab 2
   E. Consideration of the Aquatic Systems Contract Renewal for Waterway Management Program ................................................ Tab 3
   F. Acceptance of Special Warranty Deed from WCI Regarding Artisti Properties ................................................................. Tab 4
4. BUSINESS ADMINISTRATION
   A. Consideration of the Minutes of the Board of Supervisors’ Meeting held on August 10, 2015................................................ Tab 5
   B. Consideration of the Operations and Maintenance Expenditures For the Month of July 2015 ................................................... Tab 6
5. STAFF REPORTS
   A. District Counsel
   B. District Engineer
   C. River Club
   D. Field Manager
   E. District Manager
   F. Maintenance Reports
6. SUPERVISOR REQUESTS AND COMMENTS
7. ADJOURNMENT

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

Very truly yours,

Kristen Suit
District Manager

cc: Andrew Cohen, Persson & Cohen, P.A.
Tab 1
Clubessential Services Agreement

This Services Agreement ("Agreement") is between Clubessential, LLC, an Ohio Limited Liability Company having an address of 455 Delta Avenue, Cincinnati, Ohio 45226, ("CE") and the following client ("Client") (also referred to individually as "Party" and, collectively, the "Parties"), and shall be effective on the date last written below (the "Effective Date").

<table>
<thead>
<tr>
<th>Client Name</th>
<th>Venetian Community Development District</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mailing Address</td>
<td>502 Veneto Blvd</td>
</tr>
<tr>
<td>City, State and Zip Code</td>
<td>North Venice, FL 34275</td>
</tr>
<tr>
<td>Authorized Representative</td>
<td>Jerry Jasper</td>
</tr>
<tr>
<td>Phone Number</td>
<td></td>
</tr>
<tr>
<td>E-Mail Address</td>
<td></td>
</tr>
<tr>
<td>* Billing Contact</td>
<td>Laura Blaly</td>
</tr>
<tr>
<td>Phone Number</td>
<td>239-561-1444</td>
</tr>
<tr>
<td>E-Mail Address</td>
<td><a href="mailto:laurab@visiongolfmanagement.com">laurab@visiongolfmanagement.com</a></td>
</tr>
</tbody>
</table>

* The Billing Contact will receive electronic copies of all invoices and statements at the above e-mail address. If the Billing Contact changes, Client must notify CE immediately.

CE and Client have read and agreed to all the terms and conditions set forth in this Agreement and hereby witness their consent thereto by the signatures of their duly authorized representatives.

Client  

<table>
<thead>
<tr>
<th>Signature</th>
<th>Printed Name</th>
<th>Title</th>
<th>Date</th>
</tr>
</thead>
</table>

Clubessential, LLC  

<table>
<thead>
<tr>
<th>Signature</th>
<th>Printed Name</th>
<th>Title</th>
<th>Date</th>
</tr>
</thead>
</table>

Schedule A

<table>
<thead>
<tr>
<th>Systems and Services</th>
<th>Units &amp; Limitations</th>
<th>Initial Fees</th>
<th>Monthly Fees</th>
<th>Other Fees or Notes</th>
<th>Minimum Initial Term</th>
</tr>
</thead>
<tbody>
<tr>
<td>Private Website System</td>
<td></td>
<td>N/A</td>
<td>$175</td>
<td>N/A</td>
<td>24 months</td>
</tr>
<tr>
<td>• Based on Axis CMS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Agency design</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Never lost navigation</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Full editor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Roster, Opt-In Groups, Dynamic Groups</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Member mass email with tracking</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Photo galleries, news lists</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Advanced security</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Calendar, event reservations, reporting</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Surveys, polling, messaging</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

<p>| Online Member Statements              |                      | N/A          | $75          | N/A                 | 6 Months             |
| • Displays member statements: 12 months|                      |              |              |                     |                     |
| • Event detail, member event printing |                      |              |              |                     |                     |
| • Cross-marketing enabled             |                      |              |              |                     |                     |
| • Minimum Balance                     |                      |              |              |                     |                     |
| • Credit Card and Gift Cards          |                      |              |              |                     |                     |</p>
<table>
<thead>
<tr>
<th>Systems and Services</th>
<th>Units &amp; Limitations</th>
<th>Initial Fees</th>
<th>Monthly Fees</th>
<th>Other Fees or Notes</th>
<th>Minimum Initial Term</th>
</tr>
</thead>
<tbody>
<tr>
<td>Online Member Payments</td>
<td>N/A</td>
<td>$50</td>
<td>N/A</td>
<td></td>
<td>6 Months</td>
</tr>
<tr>
<td>• ACH Online Payments</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Optional Credit Card Payments</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Encrypted Storage of Payment Data</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RosterSync</td>
<td>N/A</td>
<td>$75</td>
<td>N/A</td>
<td>Acct Vendor, IBS</td>
<td>8 Months</td>
</tr>
<tr>
<td>• Synchronizes with accounting</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Stencil based auto data conversion</td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Dining Reservations</td>
<td>N/A</td>
<td>$150</td>
<td>N/A</td>
<td></td>
<td>24 months</td>
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<tr>
<td>Tennis Reservations</td>
<td>N/A</td>
<td>$110</td>
<td>N/A</td>
<td></td>
<td>24 Months</td>
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<tr>
<td>Mobile Services</td>
<td>N/A</td>
<td>$80</td>
<td>N/A</td>
<td></td>
<td>24 months</td>
</tr>
<tr>
<td>• Custom design for mobile devices</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Responsive/Dynamic/Hybrid technology</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Fees:</td>
<td>N/A</td>
<td>$715</td>
<td>N/A</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Client Initial _______  Quoted prices will be honored until: 8/31/15
For good and valuable consideration, the receipt of which is hereby acknowledged, the Parties agree as follows:

1. Purpose
The Parties enter into this Agreement for the purpose of providing certain automated systems and related support ("Systems") and certain billable services ("Services") for the Client.

2. Systems and Services
"Schedule A" lists the Systems and Services to be provided under this Agreement along with related pricing and other terms.

The Systems and Services may be augmented from time to time with an amendment ("Amendment") to this Agreement, which shall be effective once executed by both Parties and incorporated herein.

3. Term
3.1. The term of this Agreement ("Term") will begin as of the Effective Date and will continue indefinitely until automatically terminated if all Systems or Services are cancelled.

3.2. Every System or Service of an ongoing nature has a "Minimum Initial Term" as listed in Schedule A, which shall commence on the Effective Date of this Agreement or the applicable Amendment.

3.3. Client may cancel any individual System or Service at any time for any reason by providing CE with ninety (90) days written notice of the cancellation of such System or Service provided that no ongoing System or Service may be cancelled until the end of its Minimum Initial Term.

3.4. CE may cancel any individual System or Service at any time for any reason by providing Client with one hundred and eighty (180) days written notice of the cancellation of such System.

3.5. This Agreement will terminate 30 days after a Party's notice to the other Party that such other Party is in material breach of any of the terms or conditions of the Agreement unless the other Party cures such breach within said 30 day period. Either Party may terminate the Agreement immediately upon written notice in the event the other party: (a) becomes insolvent or files or has filed against it a petition in bankruptcy (which is not dismissed within 30 calendar days after it is filed); (b) makes an assignment for the benefit of creditors; or (c) dissolves or ceases to do business in the ordinary course.

3.6. Upon termination of any System or Service:
3.6.1. Each Party shall return to the other any Client Content or Confidential Information received under this Agreement that is no longer required for performance under this Agreement;

3.6.2. CE shall deliver all permissions in CE's possession, if any, relating to all URL/domain names registered and maintained under this Agreement that pertain to said cancelled Systems or Services.

3.7. Termination shall have no effect on the provisions of Sections 13 ("Use & Title"), 15 ("Confidentiality"), 20 ("Warranties"), and 21 ("Remedies & Liabilities"). Upon termination of this Agreement, each Party shall return to the other Party any property received under this Agreement including, but not limited to, Client Content, CE Property and Confidential Information received hereunder.

4. Initial Fees & Estimated Initial Fees
"Initial Fees" are fixed fees that cover the customization and implementation of Systems. "Estimated Initial Fees" apply to projects where customization, data conversion and training hours are difficult to predict. Estimated Initial Fees are determined by applying an hourly rate to the number of estimated hours to complete the implementation. CE will provide weekly progress reports for implementations with Estimated Initial Fees so that any material variation from the estimate can be anticipated.

The Initial Fees and Estimated Initial Fees listed in Schedule A are: a) due upon the Effective Date of this Agreement or the applicable Amendment; and b) non-refundable. Once a System is installed, any unused Estimated Initial Fees will be applied against Client's Monthly Fees. If the hours are underestimated, CE will invoice the Client for the additional hours worked to complete the implementation, at the hourly rate stated in Schedule A and such invoices shall be due upon receipt.

5. Monthly Service & Support Fees
The "Monthly Fees" listed in Schedule A, which cover a) continuing usage of the Systems; b) Customer Support; c) hosting of the Systems on CE's servers; and d) ongoing enhancements to the Systems, will apply starting on the day the Systems or Services are first used by the Client (the "Go Live Date"). The Monthly Fees are invoiced quarterly in advance. All invoices are payable by Client within 30 days of the invoice date. CE may charge a late fee on all past due amounts at the rate of 2% per month or, if lower, the maximum rate permitted by applicable law. If CE does not receive full payment within 30 days following the invoice date, CE reserves the right to suspend access to the Systems and Services. Any suspension of access will not relieve Client of its obligation to pay all amounts due.

6. Customer Support
CE shall provide "Customer Support" over toll-free telephone lines from 8:30am - 5:30pm EST Monday through Friday. Customer Support is also available
outside of normal business hours for emergencies such as: a) any malfunction of the Systems that materially prevents the Client from performing normal business functions; b) any outage of the Systems; c) a need for support information, the lack of which would materially prevent the Client from performing normal business functions before regular business hours resume.

Customer Support includes: a) answering questions regarding the use of the Systems; b) assistance changing the configuration of the Systems; c) occasional one-on-one Systems training; and d) providing Standard Education Classes. Customer Support does not include: a) conducting Custom Education Classes; b) conducting Custom Education Onsite; c) providing Remote or Onsite Consultation; d) creating new designs or artwork; or e) performing front-end development or programming.

7. **Training**

Access to online educational materials, including instructional videos, is included in the Monthly Fees. Initial training via telephone is included in the Initial Fees for each System. CE also provides regularly scheduled "Standard Education Classes" on the use of the Systems. Client may request Standard Education Classes at mutually agreed times, provided there are at least five students in each class. Client may request "Custom Education Classes" at the then current hourly training rates, subject to reasonable scheduling. Client may also request "Custom Education Onsite" for the then current daily fee plus reasonable travel and lodging expenses, subject to reasonable scheduling.

8. **Office Software**

8.1. "Office Software" refers to accounting and point of sale software. The terms of this paragraph 8 apply if this optional Office Software is included in Schedule A.

8.2. The Office Software requires ongoing remote connectivity and access to the software by CE. Client agrees to ensure that the remote access facilities for the Office Software are functional and secure for the duration of the Term. Client understands that sustained loss of such connectivity may cause the Office Software to be inoperable.

8.3. Client agrees to cooperate with CE to schedule upgrades to the Office Software in a timely fashion. Client understands that CE may choose not to provide support to Client for any but the latest two versions of the Office Software, and that older versions may become inoperable.

8.4. The point of sale ("POS") software will be subject to the maximum number of simultaneously running POS terminals per Schedule A. Note that even though each running POS terminal may be used alternately by multiple users, it will nevertheless count as a single POS terminal against the maximum.

8.5. The Office Accounting Software will be subject to a maximum number of simultaneous users per Schedule A.

9. **M3 Consultation Engagements**

M3 Marketing Group ("M3") Services are **optional** and are provided at a set hourly rate. M3 Services are contracted for in blocks of "Consulting Fees" (typically $2,000), which are applied as M3 Services are performed. Use and balance reports will be provided to Client whenever a block of Consulting Fees is exhausted and again when 100% exhausted, or at any time upon Client request. Two blocks of Consulting Fees are due upon execution of a Schedule A that includes M3 Services. CE will automatically bill Client for an additional block of Consulting Fees once Client has depleted its pre-paid fees to less than one block. M3 Services can be reduced, temporarily suspended or discontinued at any time with written notice to CE. Consulting Fees paid by Client which are unused at the time of cancelation of M3 Services will be credited against Client’s Monthly Fees.

10. **URL Registration Maintenance**

CE, unless otherwise instructed by Client, will register or maintain registration for any URL/domain names required for the Client’s Systems. Provided that CE maintains such registration, Client agrees to pay for related registration fees (currently approximately $35 per year per domain) plus $10 per URL/domain per year for this service. Client will retain all rights to their URL/domain name(s).

11. **Content**

The Systems may contain content provided by Client, CE and third party services (such as the weather service).

The "Client Content" shall include any content provided by Client, including, but not limited to, all Client owned trademarks, service marks and copyrighted material as well as member lists, member roster information, Client contributed photographs, financial reports and any other data provided by Client for display or use within any of the Systems, including any artwork prepared for Client by CE. The Client shall retain ownership of the Client Content, but not content provided by external services or CE.

As part of the Initial Fees for some Systems, CE’s staff will create designs, including the graphical and architectural frameworks. Client shall have the right to review the sample graphic design and request any number of changes before accepting the design; however, provided that CE has reasonably adjusted the sample graphic designs to meet Client’s requests, after two rounds of revisions, subsequent requests for changes will incur a change fee of $250 per instance.

Unless Client has ordered "Initial Content Loading," Client will be responsible for loading and formatting the Client Content into the System’s framework. Client is
17. Notices
All notices or other communications hereunder shall be in writing and be given (i) by delivery in person, (ii) by a nationally recognized next day courier service, or (iii) by first class, registered or certified mail, postage prepaid to the address of the Party specified herein or such other address as either Party may specify in writing. Notices so given shall be effective upon (i) receipt by the Party to which notice is given, or (ii) on the 5th day following mailing, whichever occurs first.

18. Governing Law
This Agreement shall be governed by and construed in accordance with the laws of Ohio. All claims and disputes arising under or relating to this Agreement are to be settled by binding arbitration in the State of Ohio. The arbitration shall be conducted pursuant to the Rules of the American Arbitration Association. Any decision of award as a result of any such arbitration proceeding shall be in writing and shall provide an explanation for all conclusions of law and fact and shall include the assessment of costs, expenses, and reasonable attorneys’ fees. An award of arbitration may be confirmed in a court of competent jurisdiction.

19. Independent Contractor Status
The Parties are independent contractors with respect to this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association or employment relationship between the Parties.

20. Warranties
CE represents and warrants that (i) the Systems and Services will operate in substantial conformance with any description set forth in this Agreement, and (ii) any professional and support Services will be performed in a professional and workman-like manner and in accordance with the highest industry professional standards. CE represents and warrants that it owns or has appropriate rights to license and/or sublicense any content, software, and technology CE provides to Client including, without limitation, the CE Property. CE does not warrant that its services, the CE Property, the Systems and Services, or other deliverables provided hereunder will be entirely free from error or defect. EXCEPT AS SPECIFICALLY STATED HEREIN, ALL SYSTEMS AND SERVICES ARE PROVIDED ON AN “AS IS” BASIS WITHOUT WARRANTY OF ANY KIND. EACH PARTY HEREBY EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED.

Client represents and warrants that it owns or has appropriate rights to use all Client Content.

21. Remedies & Liabilities
IN NO EVENT WILL EITHER PARTY BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING WITHOUT LIMITATION DAMAGES FOR LOSS OF PROFITS, LOSS BUSINESS, OR LOST DATA, INCURRED BY THE OTHER PARTY OR ANY THIRD PARTY, WHETHER IN AN ACTION IN CONTRACT OR TORT, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. EXCEPT FOR
Client’s obligation to pay the Fees hereunder, neither

© Copyright Clubessential, LLC

CESA-2015-07-14
Party's aggregate and cumulative liability for damages under this Agreement will exceed the amount of the Fees paid hereunder during the 6-month period prior to the date on which the cause or action arose. The provisions of this Section 22 will apply notwithstanding any provision of an Agreement to the contrary and regardless of the form of the claim or cause of action.

22. Miscellaneous
This Agreement constitutes the entire agreement between the Parties with respect to the subject matter hereof and supersedes all other communications, whether written or oral. Any purchase order issued by Client shall be for its administrative purposes only and none of its terms and conditions shall be of any force or effect against CE. This Agreement may not be modified except by a written amendment signed by a duly authorized representative of each Party. Except as specifically permitted herein, neither this Agreement nor any rights or obligations hereunder may be transferred or assigned without the other Party’s prior written consent, except either Party may assign this Agreement without consent to an affiliate or subsidiary or to a successor in interest acquiring all or substantially all the stock or assets of said Party. Neither Party shall be liable for delays caused by events beyond its reasonable control. Any provision hereof found to be illegal or unenforceable shall be automatically conformed to the minimum requirements of law and all other provisions shall remain in full force and effect. Waiver of any provision hereof shall not preclude enforcement thereof on future occasions. In the event of a conflict between the Agreement and the terms of Schedule A, Schedule A shall control with respect to the Systems and Services in question.
Hi Josh,

I had my CEO review the requested changes. Please see his notes below:

- **3.3 Change from a 90-day notice to a 30-day notice:** Our out clause is the most favorable to the club in the industry. We do not force clients to wait for the end of a year term. However, we do want 90-days because during the 90-day period, we discover what the client's issues are and after consultation, they change their minds about cancelling. It is to the advantage of both parties to keep it at 90-days.
- **12. Change in Fees:** Clubessential has never raised prices since 2000. If the rate of inflation was much higher, it would not be fair to force CE to stick with declining fees. The request has been denied.
- **18. Governing Law:** We have clients throughout the country and can't have them in accordance with the laws of 50 states. We can't change to Florida but willing to change "in the state of Ohio" to "in the state of the defendant."
- **21. Remedies & Liabilities:** This liability clause is necessary as written. It is very standard wording for a software contract. We can't agree to be liable for damages that are disproportionately large compared to our fees.

Please let me know if you have any questions or comments. I will wait to hear from you before sending over an updated agreement.

Thanks, Josh!

Kristen
On Tue, Aug 11, 2015 at 2:02 PM, Josh Grant <JoshGrant@wcicommunities.com> wrote:

Hi Kristen,

Please see the attached agreement with mark ups. The contact person should be changed to Michelle Moore, michellm@visiongolfmanagement.com. Phone number can remain the same.

Another questions was whether or not the fitness module was included. I assume that it is part of the calendar, event reservations, reporting listed under Private Website System. Please confirm.

Also, there were a few other requested changes. Please let me know if any or all of these are acceptable or not. If you have trouble reading the notes, let me know.

Thanks,

Josh Grant
General Manager
Venetian Golf & River Club
502 Veneto Blvd
North Venice, FL 34275
941.441.9550 (main) | 941.441.2272 (direct)
941.485.9640 (fax)
JoshGrant@WCICommunities.com
www.venetiangolfandriverclub.com
Tab 2
August 5, 2015

Josh Grant
Venetian River Club
502 Veneto Blvd.
North Venice, FL 34275
Via email: joshgrant@vecicomunities.com

Subject: Service Call Quotation -Venetian River Club - Venice FL

Dear Josh:

Thank you for your interest in Electric Time clocks. In reply to your request, I am sending the following quotation along with our Standard Terms and Conditions of Sale.

We are pleased to quote on the equipment you requested, as follows:


2. RCM-CMI-BOARD-B28 B28 CMI Circuit Boards

3. WIRE-SPL-16/3-250FT, 250' Spool, 16 gauge low voltage wire

4. Service call to replace the CMI boards and controller. Includes labor and travel to site. Any required permits or details by others. You will need to provide access to the clock.

All of the above for the net (BUY) price of $2,147.00. This price does not include any sales taxes.

On service calls we require payment in advance. We also honor Visa, Discover, Master Card and American Express. We will schedule your service call as soon as possible. Please see enclosed Standard Terms and Conditions of Sale.
If I can be of any further assistance please let me know.

Sincerely,

Juliana Small

Juliana Small  
Customer Service  
jsmall@electriqtime.com

Does our existing system have our GPS?

What does GPS clock cost for the new ACC?  
CTRL-99MI

Clock Face  & Motor

Clock Face  & Motor

CTRL-99MI  
Clock Controller

3-16 gauge 3 conductor cable

Final connections at clock motors and controller by others

120 volt power

ET Tech suggest grounding the metal top of the tower roof.
Tab 3
August, 2015

Ms. Molly A. Syvret
Venetian CDD
c/o Rizzetta and Company, Inc.
9530 Marketplace Road, Suite #206
Fort Myers, Florida 33912

RE: Account #2042-7
Notice of Automatic Renewal

Dear Ms. Syvret:

The anniversary date of your Aquatic Systems, Inc. waterway management program is November 1, 2015.

Under the terms of your “automatic renewal” agreement, A.S.I. will extend your program for an additional twelve months.

We are pleased to report that your resource management program for care of your waterway system has been successful; therefore, we are extending our scheduled visits for the next successive twelve months at the SAME investment: $2,994.00 Monthly.

If at any time during the term of this Agreement the government imposes any additional related permit requirements, water testing and/or fee, this Agreement may be renegotiated to include these changes and the cost of the additional services and/or fees. If a renegotiated contract can not be agreed upon ASI reserves the right to cancel this Agreement.

If you have any questions regarding your waterway program, please give me a call on or before October 1. Otherwise, no action is required at this time and your contract will renew automatically on November 1.

We appreciate your business and look forward to another successful year ahead!

Sincerely,

JW/kr

Jeff Whaley
District Manager

Everything a Lake Should Be
August, 2015

Ms. Molly A. Syvret
Venetian CDD - MT
c/o Rizzetta and Company, Inc.
9530 Marketplace Road, Suite #206
Fort Myers, Florida 33912

RE: Account #0110-7
Notice of Automatic Renewal

Dear Ms. Syvret:

The anniversary date of your Aquatic Systems, Inc. waterway management program is November 1, 2015.

Under the terms of your “automatic renewal” agreement, A.S.I. will extend your program for an additional twelve months.

We are pleased to report that your resource management program for care of your waterway system has been successful; therefore, we are extending our scheduled visits for the next successive twelve months at the SAME investment: $8,489.00 Quarterly.

If at any time during the term of this Agreement the government imposes any additional related permit requirements, water testing and/or fee, this Agreement may be renegotiated to include these changes and the cost of the additional services and/or fees. If a renegotiated contract can not be agreed upon ASI reserves the right to cancel this Agreement.

If you have any questions regarding your waterway program, please give me a call on or before October 1. Otherwise, no action is required at this time and your contract will renew automatically on November 1.

We appreciate your business and look forward to another successful year ahead!

Sincerely,

JW/kr

Jeff Whaley
District Manager

Everything a Lake Should Be
Tab 4
This Instrument was Prepared
without Examination or Opinion of Title By:

WCI Communities, LLC
24301 Walden Center Drive
Bonita Springs, FL 34134

Parcel I.D. No(s): 0374-15-0024 & 0374-09-0038

SPECIAL WARRANTY DEED

THIS INDENTURE, made this _____ day of _____________ , 2015, 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 Rizzetta & Company, 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912, 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 2015 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:

WCI COMMUNITIES, LLC, a Delaware limited liability company

Signature

By: ______________________________
Print: Richard Barber
Its: Vice President

Signature

Printed Name

STATE OF FLORIDA
COUNTY OF __________

The foregoing instrument was acknowledged before me this _____ day of _______________, 2015 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 [   ] ________________________________, as identification.

(AFFIX SEAL)

Notary Public - State of Florida
Printed Name:
Commission Expires:
Commission No.
EXHIBIT “A”

(Artisti Common Areas)

Tract “A” (Avalini Way), Tracts “B” & “C” (Common Areas), Tract “D” (Landscape, Drainage & Utility Easement tract), the plat of VENETIAN GOLF & RIVER CLUB, PHASE 6, recorded at Plat Book 48, page 12, the Public Records of Sarasota County, Florida.

Parcel ID: 0374150024

Together with,

Tract “A” (Savona Way), the plat of VENETIAN GOLF & RIVER CLUB, PHASE 7, recorded at Plat Book 48, page 1, the Public Records of Sarasota County, Florida.

Parcel ID: 0374090038
Tab 5
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, August 10, 2015 at 9:30 a.m. at the Venetian River Club, 502 Pesaro Drive, North Venice, Florida 34275.

Present and constituting a quorum were:

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

Also present were:

Kristen Suit  District Manager, Rizzetta & Company, Inc.
Eric Dailey  Rizzetta & Company, Inc.
David Jackson  Persson & Cohen, P.A.
Chris Colb  Schappacher Engineering
Kareen Richard  Field Manager, Venetian CDD
Tom Nurney  WCI
Audience

FIRST ORDER OF BUSINESS  Call to Order

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

SECOND ORDER OF BUSINESS  Public Comment

Ms. Suit opened the floor for public comments. There were none.

THIRD ORDER OF BUSINESS  Public Hearing on the Final Budget for Fiscal Year 2015/2016

Ms. Suit stated for the record the public hearing has been dually advertised in the local paper, in accordance with Florida Statutes. She provided an overview of the public hearing process and asked for a motion to open the public hearing.
On a Motion by Mr. Craychee, seconded by Mr. Orenstein, with all in favor, the Board Opened the Public Hearing on the Final Budget for Fiscal Year 2015/2016, for Venetian Community Development District.

Ms. Suit provided an overview of the proposed final budget for fiscal year 2015/2016. She opened the floor to public comments. There were none.

On a Motion by Mr. Jasper, seconded by Mr. Craychee, with all in favor, the Board Closed the Public Hearing on the Final Budget for Fiscal Year 2015/2016, for Venetian Community Development District.

FOURTH ORDER OF BUSINESS  Consideration of Resolution 2015-08, Adopting a Final Budget for Fiscal Year 2015/2016

Ms. Suit provided an overview of the resolution, advising the total budget for fiscal year 2015/2016 is $4,383,086.82. Discussion ensued.

On a Motion by Mr. Jasper, seconded by Mr. Snyder, with all in favor, the Board Adopted Resolution 2015-08, Adopting a Final Budget for Fiscal Year 2015/2016, in the amount of $4,383,086.82, for Venetian Community Development District.

FIFTH ORDER OF BUSINESS  Consideration of Resolution 2015-09, Imposing Assessments and Certifying an Assessment Roll

Mr. Dailey presented the resolution and assessment rolls to the Board. Discussion ensued.

On a Motion by Mr. Jasper, seconded by Mr. Shea, with all in favor, the Board Adopted Resolution 2015-09, Imposing Assessments and Certifying an Assessment Roll, Subject to Final Review of the Roll by District Management and Certification by the County, for Venetian Community Development District.

SIXTH ORDER OF BUSINESS  Consideration of Star2Star Communications Phone System Terms and Conditions

Mr. Kyle Cebull of Entech presented the Star2Star Communications Terms and Conditions to the Board. The Board asked that District Counsel reach out to Star2Star regarding the termination terms.
On a Motion by Mr. Jasper, seconded by Mr. Orenstein, with all in favor, the Board Approved the Star 2Star Communications Terms and Conditions, subject to final negotiation attempt by District Counsel with Star2Star Communications Counsel on termination terms of the Contract, for Venetian Community Development District.

SEVENTH ORDER OF BUSINESS  Consideration of Comcast and Verizon Internet Lines

Mr. Kyle Cebull of Entech presented the Comcast and Verizon agreements to the Board and provided an overview of the methodology of two options. He advised Verizon is $232.19 per month before taxes, and Comcast is $237.85 per month. Discussion ensued.

On a Motion by Mr. Craychee, seconded by Mr. Shea, with all in favor, the Board Approved Proceeding with the Comcast, with a 12 month commitment contract, and Verizon Contract, with a month to month contract, and providing authority to Mr. Jasper to execute the contracts on behalf of the District, for Venetian Community Development District.

Mr. Jasper presented the Club Essentials Agreement. Discussion ensued. This item was tabled to the August 24th meeting.

EIGHTH ORDER OF BUSINESS  Consideration of the Minutes of the Board of Supervisors’ Meeting held on July 30, 2015

Ms. Suit presented the minutes of the Board of Supervisors’ meeting held on July 30, 2015 and asked if there any questions or comments related to the minutes. Revisions were noted.

On a Motion by Mr. Snyder, seconded by Mr. Craychee, with all in favor, the Board approved the Minutes of the Board of Supervisors’ Meeting held on July 30, 2015, as amended, for Venetian Community Development District.

NINTH ORDER OF BUSINESS  Staff Reports

A. District Counsel
   Mr. Jackson updated the Board on the small claims matter, advising it is going to pre-trial this week.

B. District Engineer
   Mr. Colb advised one proposal was received for asphalt repairs at the entrance, the proposal amount is $4,750.00; he further advised Mr. Schappacher will be getting more proposals. Discussion ensued.

Mr. Colb advised the tennis court trench drain project has been completed; he further advised the bid packages for the lake restoration projects at lakes 7, 33, and 30 are being re-done.
Mr. Colb advised the Phase 1 SWFWMD inspection is due in August.

Mr. Colb also reviewed the radar data.

C. River Club
Mr. Tom Nurney provided updates related to the River Club, he advised the Walk-In freezer broke down and needed repairs in the amount of $5,659.20.

On a Motion by Mr. Shea, seconded by Mr. Orenstein, with all in favor, the Board Ratified the Proposal for Repair of the Walk-In Freezer, as previously approved by Jerry Jasper, for Venetian Community Development District.

D. Field Manager
Ms. Richard advised the additional LED gate arms have been installed and the radar signs have arrived.

E. District Manager
Ms. Suit advised the next regular meeting of the Board of Supervisors is scheduled for Monday, August 24, 2015 at 9:30 am.

TENTH ORDER OF BUSINESS   Supervisor Requests
Ms. Suit opened the floor to supervisor requests and comments.

Mr. Jasper advised he will be interviewing the candidate for Club Manager on Tuesday, August 11th. Discussion ensued.

Ms. Suit opened the floor to Audience Comments. There were none.

ELEVENTH ORDER OF BUSINESS   Adjournment
On a Motion by Mr. Jasper, seconded by Mr. Shea, with all in favor, the Board adjourned the meeting at 10:57 a.m., for Venetian Community Development District.
Tab 6
Operation and Maintenance Expenditures
July 2015
For Board Approval

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

The total items being presented: $94,526.18

Approval of Expenditures:

__________________________________
______ Chairperson

______ Vice Chairperson

______ Assistant Secretary
# Venetian Community Development District
## Paid Operation & Maintenance Expenditures
### July 1, 2015 Through July 31, 2015

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<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>Reimbursement for Flow Meter Replacement</td>
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Report Total $ 94,526.18
**AMF MARK MOBILE WELDING, LLC**
213 PALM AVENUE EAST
NOKOMIS, FL 34275
941-918-9053

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**AMF MARK MOBILE WELDING, LLC**
213 PALM AVENUE EAST
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941-918-9053

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THANK YOU

---

Date Rec'd Rizzetta & Co., Inc. JUN 1 7 REC'D
D/M approval KO Date
Date entered JUN 2 5 2015
Fund 001 GL 5390006 4786
Check # ________________
Aquatic Systems, Inc.
LAKE & WETLAND MANAGEMENT SERVICES
2100 NW 33rd Street   Pompano Beach, FL 33069
1-800-432-4302 - Fax (954) 977-7877

Invoice
INVOICE DATE: 7/1/2015
INVOICE NUMBER: 0000312485
CUSTOMER NUMBER: 0204270
PO NUMBER:
PAYMENT TERMS: 30 NET

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

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

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

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

DATE: 7/1/2015
INVOICE NUMBER: 0000312485
CUSTOMER NUMBER: 0204270
TOTAL AMOUNT DUE: $2,994.00

AMOUNT PAID:

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

THANK YOU FOR YOUR BUSINESS!
The Beautiful Mailbox Company
2360 West 76th Street
Hialeah, FL 33016

305-403-4820 Fax: 305-403-4829

BILL TO:

VENETIAN CDD
9530 MARKETPLACE RD
SUITE 206
FORT MYERS, FL 33912

SHIP TO:

PROJECT/COMMUNITY
VENETIAN CDD

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<td>7/13/2015</td>
<td>600291 SV</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>ITEM CODE</th>
<th>DESCRIPTION</th>
<th>PRICE EACH</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>REGULAT...</td>
<td>REGULATORY SIGN}; ONE WAY ---&gt; INSTALLATION OF ABOVE</td>
<td>495.00</td>
<td>495.00</td>
</tr>
<tr>
<td>1</td>
<td>INSTALL</td>
<td>COMPLETED PLEASE REMIT BALANCE DUE</td>
<td>95.00</td>
<td>95.00</td>
</tr>
</tbody>
</table>

TOTAL $590.00

Please remit payment to: 2360 W 76th Street
Hialeah, FL 33016

Recommended for Payment

Rita Schoppert 7/20/15

Date Rec’d Rizzette & Co., Inc.________
D/M approval NO Date
Date entered JUL 2 3 2015
Fund 001 GL 5390010C 4785
Check #________

TOTAL $590.00
### Invoice

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

<table>
<thead>
<tr>
<th>MATERIAL #</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
</tr>
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<tbody>
<tr>
<td>4284856</td>
<td>BATHROOM</td>
<td>00873381</td>
<td>$9.95</td>
<td>$9.95</td>
</tr>
<tr>
<td>400</td>
<td>SERVICE CHARGE</td>
<td>1</td>
<td>$9.95</td>
<td>$9.95</td>
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<tr>
<td>43658</td>
<td>WATERPROOF CLEAR STRIPS</td>
<td>1</td>
<td>$9.95</td>
<td>$9.95</td>
</tr>
<tr>
<td>55556</td>
<td>DISINFECTANT WIPE</td>
<td>1</td>
<td>$7.95</td>
<td>$7.95</td>
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<tr>
<td>100419</td>
<td>HYDROCORTISONE CREAM, MED</td>
<td>1</td>
<td>$12.67</td>
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<tr>
<td>101219</td>
<td>FIRST AID CREAM, MED</td>
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<td>$12.72</td>
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<tr>
<td>111589</td>
<td>PAIN AWAY X-STRENGTH MED</td>
<td>1</td>
<td>$17.92</td>
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<td>111989</td>
<td>IBUPROFEN TABS MEDIUM</td>
<td>1</td>
<td>$19.17</td>
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<tr>
<td>115089</td>
<td>ANTACID FRUIT FLAVOR MED</td>
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<td>$16.69</td>
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<tr>
<td>122249</td>
<td>LIQUID GLUCO, SMALL</td>
<td>1</td>
<td>$10.87</td>
<td>$10.87</td>
</tr>
</tbody>
</table>

**UNIT SUBTOTAL** $117.89

**REMIT TO**

CINTAS CORPORATION  
PO BOX 631025  
CINCINNATI, OH 45263-1025

**SIGNATURE:** ___________________________  
**DATE:** ___________________________

**NAME:** ___________________________

---

**Date Rec'd** Rizzetta & Co., Inc.  
**D/M approval**  
**Date**  
**Date entered** JUN 25 2015  
**Fund** 001  
**GL** 534000  
**Check #** ___________________________
**SERVICE ADDRESS**

101 VENETO BV

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>CYCLE</th>
<th>BILL DATE</th>
<th>DUE DATE</th>
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<tbody>
<tr>
<td>44300-59516</td>
<td>04-60</td>
<td>7/10/15</td>
<td>7/31/15</td>
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</tbody>
</table>

**CURRENT CHARGES**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PREVIOUS BAL DUE NOW</td>
<td>0.00</td>
</tr>
<tr>
<td>TOTAL DUE</td>
<td>76.03</td>
</tr>
</tbody>
</table>

**SERVICE ADDRESS**

101 VENETO BV

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>CYCLE</th>
<th>BILL DATE</th>
<th>DUE DATE*</th>
</tr>
</thead>
<tbody>
<tr>
<td>44300-59516</td>
<td>04-60</td>
<td>7/10/15</td>
<td>7/31/15</td>
</tr>
</tbody>
</table>

**LAST BILL AMOUNT** 88.27

**PAYMENTS** 88.27-

**ADJUSTMENTS** 0.00

**PREVIOUS BALANCE** 0.00

**SERVICE PERIOD**

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CONSUMPTION</th>
<th>CHARGE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>WA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SRV READINESS CHARGE</td>
<td></td>
<td>19.51</td>
<td>19.51</td>
</tr>
<tr>
<td>WATER CONSUMPTION</td>
<td>181306</td>
<td>178380</td>
<td>359586</td>
</tr>
<tr>
<td>BILLING CHARGE</td>
<td>1.29</td>
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<td>1.29</td>
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<tr>
<td>TOTAL WATER</td>
<td>2926</td>
<td>3077</td>
<td>6003</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CONSUMPTION</th>
<th>CHARGE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>SW</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SRV READINESS CHARGE</td>
<td></td>
<td>14.89</td>
<td>14.89</td>
</tr>
<tr>
<td>SEWER CONSUMPTION</td>
<td>2926.00</td>
<td>22.06</td>
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<tr>
<td>SEWER BILLING</td>
<td>1.84</td>
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<td>TOTAL SEWER</td>
<td></td>
<td></td>
<td>38.79</td>
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**CURRENT CHARGES**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL DUE</td>
<td>76.03</td>
</tr>
</tbody>
</table>

**DATE Rec'd Rizzetta & Co., Inc.** JUL 13 REC'D

**D/M approval**

**Date entered** JUL 15 2015

**Fund** 001

**GL** 53000 OC 4302

**Check #**

**GO GREEN! EMAIL UTILITIESONLINE@VENICEGOV.COM ASK THAT YOUR UTILITY BILL NOTIFICATION BE SENT TO YOUR EMAIL ACCOUNT. THEN LOG ON TO WWW.VENICEGOV.COM AND ACTIVATE YOUR UTILITY ACCOUNT ONLINE TO VIEW YOUR UTILITY BILL DETAIL AND CHOOSE BETWEEN PAYMENT OPTIONS.**

**SEE OTHER SIDE FOR ADDITIONAL INFORMATION**
Clean Sweep Parking Lot Maintenance
PO Box 15031
Sarasota, FL 34277 US
941-953-9869
cleanseweplm@live.com

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

SHIP TO
Karen Richard
Venetian CDD
3434 Colwell Ave, Ste 200
Tampa, FL 33614

INVOICE # 32089
DATE 06/30/2015
TOTAL DUE $395.00
DUE DATE 07/30/2015
TERMS Net 30
ENCLOSED

ACTIVITY
Power sweep all streets at Venetian Golf & River Club on June 12th

AMOUNT 395.00

BALANCE DUE $395.00

Date Rec’d Rizzetta & Co., Inc.  
D/M approval Date  
Date entered JUL 02 2015  
Fund (D) GL 54100 OC 41011  
Check # 

We appreciate your prompt payment.
THANK YOU
## Monthly Statement Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>103.76</td>
</tr>
<tr>
<td>Payment - 06/14/15 - thank you</td>
<td>-103.76</td>
</tr>
<tr>
<td>New Charges - see below</td>
<td>103.76</td>
</tr>
<tr>
<td><strong>Total Amount Due</strong></td>
<td><strong>$103.76</strong></td>
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<tr>
<td>Payment Due by</td>
<td>07/10/15</td>
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</tbody>
</table>

## New Charges Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comcast High-Speed Internet</td>
<td>102.85</td>
</tr>
<tr>
<td>Taxes, Surcharges &amp; Fees</td>
<td>0.91</td>
</tr>
<tr>
<td><strong>Total New Charges</strong></td>
<td><strong>$103.76</strong></td>
</tr>
</tbody>
</table>

Thank you for being a valued Comcast customer!

---

Date Rec'd: Rizzetta & Co., Inc.  
D/M approval:  
Date entered: JUL 02 2015  
Fund: 001  
GL: 529000  
Check #:  

---

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.
### Discretionary Sales Surtax (Lines 15(a) through 15(d))

15(a). Exempt Amount of Items Over $5,000 (included in Column 3) .......................................................... 15(a).

15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3) ........................................... 15(b).

15(c). Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3) . 15(c).

15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4) ........................................... 15(d).

16. Total Enterprise Zone Jobs Credits (included in Line 6) ............................................................................ 16.

17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A) ........................................ 17.

18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A) ........................................ 18.

19. Taxable Sales from Amusement Machines (included in Line A) ............................................................ 19.

20. Rural and/or Urban High Crime Area Job Tax Credits ............................................................................ 20.

21. Other Authorized Credits ......................................................................................................................... 21.
<table>
<thead>
<tr>
<th>Account Number</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
</table>

**TOTAL**

$2,077.50
Your electric statement
For: May 29 2015 to Jun 29 2015 (31 days)
Customer name: VENETIAN COMMUNITY
Service address: 186 MEDICI TER # PUMP

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.12</td>
<td>8.12 CR</td>
<td>0.69 CR</td>
<td>0.69 CR</td>
<td>8.31</td>
<td>$7.62</td>
<td>Jul 20 2015</td>
<td>$</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
- Amount of your last bill: 8.12
- Payment received - Thank you: 0.69 CR
- Additional activity:
  - Deposit Interest: 0.69 CR
- Balance before new charges: $0.69 CR

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS):**
- Electric service amount: 7.63**
- Gross receipts tax: 0.20
- Franchise charge: 0.48

Total new charges: $8.31

Total amount you owe: $7.62

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 2015 to Jun 29 2015 (31 days)
Customer name: VENETIAN COMMUNITY
Service address: 3900 LAUREL RD E # FOUNTAIN

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe</th>
<th>Amount due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
</table>

Meter reading - Meter KN75450
Current reading: 22523
Previous reading: -17534
kWh used: 4989

Energy usage

<table>
<thead>
<tr>
<th></th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>4806</td>
<td>4989</td>
</tr>
<tr>
<td>Service days</td>
<td>29</td>
<td>31</td>
</tr>
<tr>
<td>kWh per day</td>
<td>165</td>
<td>160</td>
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</table>

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

- Customer charge: $7.46
- Fuel: $156.16
- Non-Fuel: $305.63

- Amount of your last bill: 523.35
- Payment received - Thank you: 523.35 CR
- Additional activity:
  - Deposit interest: 20.55CR
  - Balance before new charges: $29.55CR

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**
- Electric service amount: 469.25**
- Storm charge: 6.69
- Gross receipts tax: 12.20
- Franchise charge: 29.78

Total new charges: $517.92

Total amount you owe: $488.37

Payment received after September 18, 2015 is considered LATE; a late payment charge of 1% will apply.
**Your electric statement**

For: May 29 2015 to Jun 29 2015 (31 days)
Customer name: VENETIAN COMMUNITY
Service address: 101 MARTELLAGO DR # RIALTO FT

<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>$3.71</td>
<td>Jul 20 2015</td>
<td>$</td>
</tr>
</tbody>
</table>

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

**Meter reading** - Meter KN27744
- Current reading: 00773
- Previous reading: 00773
- kWh used: 0
- Energy usage:
  - Last Year: kWh this month 511, kWh per day 17
  - This Year: kWh this month 0, kWh per day 0

**The electric service amount includes the following charges:**
- Customer charge: $7.46
- Non-fuel energy charge: $0.0061260 per kWh
- Fuel charge: $0.0313000 per kWh

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

**Total new charges:** $8.12

**Total amount you owe:** $3.71

---

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0081

---

<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>53194-89109</td>
<td>$43.56</td>
<td>Jul 20 2015</td>
<td>$</td>
</tr>
</tbody>
</table>

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Your electric statement

For: May 29 2015 to Jun 29 2015 (31 days)
Customer name: VENETIAN COMMUNITY
Service address: 241 PADOVA WAY # AIR PUMP

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe ((*))</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>44.98</td>
<td>44.98 CR</td>
<td>2.67 CR</td>
<td>2.67 CR</td>
<td>46.23</td>
<td>$43.56</td>
<td>Jul 20 2015</td>
</tr>
</tbody>
</table>

---

Meter reading: Meter ACD0391

Current reading 09911
Previous reading 09898
kWh used 973

Energy usage

<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>340</td>
</tr>
<tr>
<td>Service days</td>
<td>29</td>
</tr>
<tr>
<td>kWh per day</td>
<td>12</td>
</tr>
</tbody>
</table>

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

Customer charge: $7.46
Fuel: $11.87 ($0.031200 per kWh)
Non-fuel: $22.85 ($0.061200 per kWh)

Amount of your last bill $44.98
Payment received - Thank you $44.98 CR
Additional activity: Deposit interest 2.67 CR
Balance before new charges $46.23

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

- Electric service amount: 41.98**
- Storm charge: 0.50
- Gross receipts tax: 1.09
- Franchise charge: 2.66

Total new charges $46.23

Total amount you owe $43.56

Payment received after September 18, 2015 is considered LATE; a late payment charge of 1% will apply.

---

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 2015 to Jun 29 2015 (31 days)  
Customer name: VENETIAN COMMUNITY  
Service address: 110 VENETO BLVD # IRRIGATION  

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (+)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
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<td>8.12 CR</td>
<td>0.69 CR</td>
<td>0.69 CR</td>
<td>8.31</td>
<td>$7.62</td>
<td>Jul 20 2015</td>
<td>$</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**  
Customer charge: $7.48  
Fuel: $0.06  
Non-fuel: $0.11  

Amount of your last bill: 8.12  
Payment received - Thank you: 8.12 CR  
Additional activity: 0.69 CR  
Deposit interest: 0.69CR  
Balance before new charges: $0.68CR  
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS):  
Electric service amount: 7.63**  
Gross receipts tax: 0.20  
Franchise charge: 0.48  
Total new charges: $8.31  

Total amount you owe: $7.62
Please request changes on the back. Notes on the front will not be detected.

```
B 5,8 5720 4
AUTO **CO 1459
137400
```

VENETIAN COMMUNITY
DEVELOPMENT DISTRICT
34334 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>71395-84325</td>
<td>$466.65</td>
<td>Jul 21 2015</td>
<td>$</td>
</tr>
</tbody>
</table>

**Your electric statement**

For: May 29 2015 to Jun 29 2015 (31 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>1,301.84</td>
<td>1,301.84 CR</td>
<td>213.22 CR</td>
<td>213.22 CR</td>
<td>679.87</td>
<td>$466.65</td>
<td>Jul 21 2015</td>
</tr>
</tbody>
</table>

**Meter reading - Meter MV51259**

On-Peak
Current readings 00007 02169
Previous readings 00007 02033
kWh constant 120 120
kWh used 0 14760
On-peak kWh used 0 0
Off-peak kWh used 14760
On-peak demand reading 0.01
kW constant 120.00
On-peak demand 1
Maximum demand 295

**Energy usage**

Year
kWh this month 17840 14760
Service days 29 31
kWh per day 608 476

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

Customer charge: $25.98
Non-fuel energy charge:
On-peak $0.041350 per kWh
Off-peak $0.01610 per kWh
Fuel charge:
On-peak $0.039620 per kWh
Off-peak $0.027080 per kWh
Demand charge: $10.61 per kW

Amount of your last bill 1,301.84
Payment received - Thank you 1,301.84 CR
Additional activity:
Deposit interest 213.22 CR
Balance before new charges $213.22 CR

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

Electric service amount 610.59**
Storm charge 14.17
Gross receipts tax 16.02
Franchise charge 39.09
Total new charges $879.87

Total amount you owe $466.65

Payment received after September 21, 2015 is considered LATE; a late payment charge of 1% will apply.

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-COUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

Print date: Jun 30, 2015
### Your electric statement

For: May 29 2015 to Jun 29 2015 (31 days)
Customer name: VENETIAN COMMUNITY
Service address: 101 VENETO BLVD # GUARDHS

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

**Meter reading - Meter AC0543**

- Current reading: 35983
- Previous reading: 34286
- kWh used: 1717

**Energy usage**

- kWh this month: 1488
- kWh per day: 51
- Service days: 29

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

- Customer charge: $7.46
- Fuel: $53.74
- Non-fuel: $105.17
- Deposit interest: 9.56CR
- Additional activity: 9.56CR
- Total new charges: $183.54

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

- Electric service amount: 166.37**
- Storm charge: 2.30
- Gross receipts tax: 4.32
- Franchise charge: 10.55

**Total amount you owe**: $173.98

- Payment received after September 18, 2015 is considered LATE; a late payment charge of 1% will apply.

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
VENETIAN COMMUNITY DEVELOPMENT DISTRICT
C/O VENETIAN GOLF & RIVER CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

VENETIAN COMMUNITY DEVELOPMENT DISTRICT:
Here's what you owe for this billing period.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount of your last bill</td>
<td>$903.83</td>
</tr>
<tr>
<td>Payments</td>
<td>-$903.83</td>
</tr>
<tr>
<td>Additional Activity</td>
<td>-$19.14</td>
</tr>
<tr>
<td>New charges due by Jul 20, 2015</td>
<td>- $905.13</td>
</tr>
<tr>
<td><strong>Total amount you owe</strong></td>
<td><strong>$885.99</strong></td>
</tr>
</tbody>
</table>

**NEW CHARGES**
Rate: SL-1 STREET LIGHTING SERVICE

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Electric service amount **</td>
<td>832.94</td>
</tr>
<tr>
<td>Storm charge</td>
<td>16.99</td>
</tr>
<tr>
<td>Gross receipts tax</td>
<td>3.16</td>
</tr>
<tr>
<td>Franchise charge</td>
<td>52.04</td>
</tr>
<tr>
<td><strong>Taxes and charges</strong></td>
<td><strong>72.19</strong></td>
</tr>
<tr>
<td><strong>Total new charges</strong></td>
<td><strong>$905.13</strong></td>
</tr>
<tr>
<td><strong>Total amount you owe</strong></td>
<td><strong>$885.99</strong></td>
</tr>
</tbody>
</table>

**Your electric service amount includes the following charges:**
Non-fuel energy charge: $0.029700 per kWh
Fuel charge: $0.029070 per kWh

Jun 29, 2015 Electric Bill
For: May 29, 2015 to Jun 29, 2015 (31 days)

Service Address
STREET LIGHTS # VENETIAN GLF&R
NOKOMIS, FL 34275
fpionline@castlegroup.com
Account Number 88034-07470

Questions? Contact Us
Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

**Meter Summary**
Next bill date Jul 29, 2015
Total kWh used 1804

**Energy Usage Comparison**
This Month | Last Month | Last Year
Service to  | Jun 29, 2015 | May 29, 2015 | Jun 27, 2014 |
kWh Used    | 1804        | 1804         | 1804         |
Service days | 31          | 30           | 25           |
kWh/day     | 58          | 60           | 62           |
Amount      | $905.13     | $903.83      | $907.10      |

**Energy Usage History**

<table>
<thead>
<tr>
<th>kWh</th>
<th>J</th>
<th>J</th>
<th>A</th>
<th>S</th>
<th>O</th>
<th>N</th>
<th>D</th>
<th>J</th>
<th>F</th>
<th>M</th>
<th>A</th>
<th>M</th>
<th>J</th>
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<tbody>
<tr>
<td>2,050</td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>1,640</td>
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<td>1,230</td>
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<tr>
<td>820</td>
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<tr>
<td>410</td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**Important Messages**
EDI File Transmitted Separately

Keep In Mind
- Payment received after September 18, 2015 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

It's your gift to give
By enrolling in FPL SolarNow you can help create a cleaner tomorrow for future generations. Learn more

Want to drive electric?
Plug in at home or on the road. We can help you find the nearest public charging stations. View locator tool

Ask your energy question
Want to change the current way your business uses energy and make your bill even lower? We can help

Useful Links
Billing and service details
Energy News
View back of the bill

Important Numbers
Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-9243)
Hearing/speech impaired: 711 (Relay Service)
Please Pay From Invoice
Terms: Net 30 Days
A minimum late charge of $2.00 or 1.5% per month (18% per year) is charged on past due invoices.

<table>
<thead>
<tr>
<th>Stock Number</th>
<th>Description</th>
<th>Product Category</th>
<th>General</th>
<th>Shipped</th>
<th>Unit Price</th>
<th>Unit</th>
<th>Expiration</th>
</tr>
</thead>
<tbody>
<tr>
<td>333301</td>
<td>SINGLE GANG 3-HOLE WP BOX</td>
<td>ELECTRICAL</td>
<td>11</td>
<td>11</td>
<td>2.99</td>
<td>EA</td>
<td>32.89</td>
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<tr>
<td>332051</td>
<td>SINGLE GANG WEATHERPROOF BLANK PLATE</td>
<td>ELECTRICAL</td>
<td>11</td>
<td>11</td>
<td>0.89</td>
<td>EA</td>
<td>9.79</td>
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<tr>
<td>333322</td>
<td>ROUND 1-HOLE WEATHERPROOF PLATE</td>
<td>ELECTRICAL</td>
<td>2</td>
<td>2</td>
<td>2.19</td>
<td>EA</td>
<td>4.33</td>
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<tr>
<td>416420</td>
<td>Brass Nipple 1/2&quot; x 5&quot;</td>
<td>PLUMBING</td>
<td>2</td>
<td>2</td>
<td>8.49</td>
<td>EA</td>
<td>15.98</td>
</tr>
<tr>
<td>416421</td>
<td>Brass Nipple 1/2&quot; x 6&quot;</td>
<td>PLUMBING</td>
<td>2</td>
<td>2</td>
<td>8.69</td>
<td>EA</td>
<td>17.33</td>
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<tr>
<td>112212</td>
<td>17.5 Oz Hot Shot Roach/Ant Control Spray</td>
<td>CLEANING</td>
<td>3</td>
<td>3</td>
<td>4.99</td>
<td>EA</td>
<td>14.97</td>
</tr>
<tr>
<td>117954</td>
<td>DISP LARGE NITRILE GLOVES &quot;PKG OF 100&quot;</td>
<td>SAFETY</td>
<td>1</td>
<td>1</td>
<td>17.99</td>
<td>PK</td>
<td>17.99</td>
</tr>
</tbody>
</table>

Date: JUL 1 6 REC'D
D/M approval Date: 
Date entered: JUL 1 6 2015
Fund: 001

Summary (Excluding Misc. Charges & Freight)

<table>
<thead>
<tr>
<th>Product Category</th>
<th>Quantity</th>
<th>Rate</th>
<th>Unit Price</th>
<th>SubTotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>CLEANING</td>
<td>14.97</td>
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<td></td>
<td>14.97</td>
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<tr>
<td>ELECTRICAL</td>
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<td>PLUMBING</td>
<td>34.36</td>
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<td>34.36</td>
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<tr>
<td>SAFETY</td>
<td>17.99</td>
<td></td>
<td></td>
<td>17.99</td>
</tr>
</tbody>
</table>

Ship Date: 07/09/2015
Sub Total: 114.38

0% Sales Tax

Weight: 15.94 LB
Freight: 0.00

TOTAL: 114.38

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

HD Supply Facilities Maintenance
For proper credit to your account, please do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

13399403
Venetian CDD
3434 Colwell Ave, # 200
Tampa FL 33614-8390

Invoice Number: 9138752232
Amount Due: 114.38
Date Due: 08/08/2015

Amount Paid: 

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

Mail To:

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

100013399403 9138752232 000000000001436 0
Invoice

Hoover Pumps Systems
2801 N. Powerline Road
Pompano Beach, FL 33069
(954) 971-7350  Fax (954) 975-0791

Bill To Customer#: 7847
Venetian Community Development District
Attn: Karen Richar
102 Pesaro Drive

North Venice FL 34275
Tel: 941-485-8500  Fax: 941-485-8510

Invoice# 118958
Invoice Date: 7/8/2015
Due Date: 7/7/2015
Service Date: 7/7/2015
Terms: Due Upon Receipt

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

Pump System

Job Completed: YES  NO
System Operating: YES  NO

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

Nature of Call:

- Mag meter is not recoding usage or flow rates.

Work Performed:

- The Technician was able to verify or reproduce the item in Reason for Call.
- Flowguard shows no graphing of flow since June 20th, 2015.
  The blind converter was removed and truck stock converter installed.
  Technician was able to view flow on FG graph.
  Blind converter was replaced and flow was observed on FG.
  FG shows on June 20th, from 4:05 - 4:10 pm S power interruptions. This is what locked up the meter.
  Currently things are working but we will monitor this to see if any internal damage may have happened that
  would show up at a later date.
  Technician spoke with Karen Richar regarding findings.

Date Rec’d Rizzetta & Co., Inc.  JUL 09 REC'D
D/M approval  KCS Date
Date entered  JUL 09 2015
Fund 001 GL 539000 C 46609
Check #

SubTotal: $198.00
Sales Tax: $0.00
Grand Total: $198.00
**LYKINS SIGNTEK INC.**

5935 TAYLOR ROAD  
NAPLES, FL 34109-1832  
(239) 594-8494 / 591-4131  
FAX: (239) 591-3940 / PROOFS 514-5047

**INVOICE**

<table>
<thead>
<tr>
<th>BILL TO</th>
<th>JOB SITE</th>
</tr>
</thead>
</table>
| VENETIAN COMMUNITY DEVELOPMENT DISTRICT  
102 PESARO DR.  
N. VENICE, FL 34275 | ORDER CONTACT: KAREEN RICHARD  
102 PESARO DR.  
TAX ID #85-8012499348C5 |

<table>
<thead>
<tr>
<th>PO#</th>
<th>TERMS</th>
<th>SALES REP</th>
<th>PHONE</th>
<th>FAX</th>
<th>W. O. #</th>
<th>CSR</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Due on receipt</td>
<td>AAA</td>
<td>941-485-8500</td>
<td>941-485-8510</td>
<td>58165</td>
<td>AH</td>
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</table>

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>FABRICATION AND DELIVERY OF A VENETIAN SPEC MAILBOX DOOR ONLY.</td>
<td>1</td>
<td>50.00</td>
<td>50.00</td>
</tr>
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</table>

SUBTOTAL

50.00

Date Rec'd Rizzetta & Co., Inc.  
JUL 23 REC'D

D/M approval: ___________ Date ______

Date entered: JUL 23 2015

Fund: 001 GL: 53400 OC: 47810

Check # ____________________________

**THANK YOU FOR YOUR BUSINESS.**

<table>
<thead>
<tr>
<th>Total</th>
<th>Payments / Deposits</th>
<th>Balance Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$50.00</td>
<td>$0.00</td>
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<tr>
<td>ORDER SOURCE</td>
<td>DIRECT SHIP</td>
<td>B/O</td>
</tr>
<tr>
<td>--------------</td>
<td>-------------</td>
<td>-----</td>
</tr>
<tr>
<td>S VENETIAN COMMUNITY DEVELOPMENT</td>
<td>S VENETIAN COMMUNITY DEVELOPMENT</td>
<td>11742</td>
</tr>
<tr>
<td>O 3434 COLWELL AVENUE</td>
<td>H 102 PESARO DRIVE</td>
<td></td>
</tr>
<tr>
<td>L SUITE 200</td>
<td>I NOKOMIS, FL 34275</td>
<td></td>
</tr>
<tr>
<td>D TAMPA, FL 33614</td>
<td>P</td>
<td></td>
</tr>
<tr>
<td>T 941-485-8500</td>
<td>T</td>
<td></td>
</tr>
<tr>
<td>O</td>
<td></td>
<td>Cost Center: MAIN</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SHIP VIA</th>
<th>TERMS</th>
<th>DATE OF INVOICE</th>
<th>DATE OF ORDER</th>
<th>ISH</th>
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</thead>
<tbody>
<tr>
<td>DELIVER</td>
<td>DUE UPON RECEIPT</td>
<td>06/25/15</td>
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<td>Y</td>
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<table>
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<tr>
<th>ORDERED</th>
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<th>BACK ORD</th>
<th>UM</th>
<th>PRODUCT NO. DESCRIPTION</th>
<th>NET PRICE</th>
<th>EXTENSION</th>
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<tbody>
<tr>
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<td>BWK342-4 CLEANER, ALL PURPOSE</td>
<td>8.990</td>
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<tr>
<td>1</td>
<td>1</td>
<td></td>
<td>CT</td>
<td>GJO24080 TOWEL ROLL, HSHLD, 80 SH, WE</td>
<td>23.990</td>
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<td>10.390</td>
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<td>GJO02312 LINER, LD, 24X31.13 GAL, 85</td>
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<td>CT</td>
<td>XER32047 PAPER, COPY, 4200 DP, 8.5X11,</td>
<td>41.990</td>
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<td>BX</td>
<td>EVEEN95 BATTERY, ALKA, INDUST, D.12P</td>
<td>10.660</td>
<td>10.66</td>
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<td>1</td>
<td>1</td>
<td></td>
<td>PK</td>
<td>EVE91SHP-24H ENERGIZER MAX AA 24 PACK</td>
<td>24.990</td>
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<td>PAG45535 DEODORIZER, AIR, EFTS, FEBR</td>
<td>4.990</td>
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<td>EA</td>
<td>COX15949EA WIPES, DISINFECTNG, FRSH, 75</td>
<td>5.990</td>
<td>5.990</td>
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<td>1</td>
<td>1</td>
<td></td>
<td>EA</td>
<td>GJO10360 CLEANER, PINE, GENUINE JO, G</td>
<td>9.990</td>
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<td></td>
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<td></td>
<td></td>
<td>Sub Total</td>
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<td>156.17</td>
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</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. JUN 26 REC'D
D/M approval __ Date __
Date entered JUL 01 2015
Fund .CO1 GL 23400OC 3155
Check #

789744 0.00 INVOICE TOTAL 156.17

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

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.

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

ORIGINAL INVOICE www.americasofficesource.com
<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>HOURS</th>
<th>ATTY</th>
</tr>
</thead>
<tbody>
<tr>
<td>6-01-2015</td>
<td>Final preparation for CDD meeting and attend meeting. Follow-up on action items post meeting including transmital of signed Vision contract, revisions to Artisti Agreement, and additional follow-up items.</td>
<td>5.75</td>
<td>AHC</td>
</tr>
<tr>
<td>6-02-2015</td>
<td>Review executed Vision contract. Tele-conv. with Chairman and exchange multiple e-mails re: easement rights.</td>
<td>1.25</td>
<td>AHC</td>
</tr>
<tr>
<td>6-05-2015</td>
<td>Review and reply to e-mails related to speed enforcement in community.</td>
<td>0.25</td>
<td>AHC</td>
</tr>
<tr>
<td>6-08-2015</td>
<td>Review and revise correspondence re: fence and vendors prepared by District Manager. Exchange e-mails re: speed enforcement in community.</td>
<td>1.00</td>
<td>AHC</td>
</tr>
<tr>
<td>6-09-2015</td>
<td>Review and comment on final letters prepared by District Management. Review e-mail exchange re: Artisti property transfer.</td>
<td>0.25</td>
<td>AHC</td>
</tr>
<tr>
<td>6-10-2015</td>
<td>Review e-mails re: liquor license and final issues related to Artisti.</td>
<td>0.25</td>
<td>AHC</td>
</tr>
<tr>
<td>6-15-2015</td>
<td>Amend and revise Disclosure of Public Financing.</td>
<td>0.75</td>
<td>AHC</td>
</tr>
<tr>
<td>6-16-2015</td>
<td>Continued revisions to Disclosure document and e-mail to client for comments. Review redline of Artisti Maintenance Agreement and confer with Jerry Jasper. Exchange e-mails re: L&amp;C contract and begin to draft contract.</td>
<td>2.00</td>
<td>AHC</td>
</tr>
<tr>
<td>6-17-2015</td>
<td>Draft L&amp;C contract and provide to client for comment and coordination with vendor. Review tennis court remediation contract. Initial review of agenda package for 6/22 CDD meeting.</td>
<td>1.75</td>
<td>AHC</td>
</tr>
<tr>
<td>Date</td>
<td>Task Description</td>
<td>Hours</td>
<td>Rate</td>
</tr>
<tr>
<td>------------</td>
<td>----------------------------------------------------------------------------------</td>
<td>-------</td>
<td>-------</td>
</tr>
<tr>
<td>6-19-2015</td>
<td>Review agenda package and prepare for 6/22 CDD meeting.</td>
<td>0.75</td>
<td>AHC</td>
</tr>
<tr>
<td>6-22-2015</td>
<td>Final preparation for CDD meeting and attend meeting. Follow-up on action items post meeting.</td>
<td>3.50</td>
<td>AHC</td>
</tr>
<tr>
<td>6-26-2015</td>
<td>Review and reply to e-mails re: revisions to Artisti maintenance agreement. Review Entech draft Agreement and provide comments.</td>
<td>1.25</td>
<td>AHC</td>
</tr>
<tr>
<td>6-29-2015</td>
<td>Review Entech revised contract and provide final comments. Review Artisti Maintenance Agreement and provide redline and clean copy of final comments. Review draft gatehouse renovations contract prepared by Supervisor Craychee and provide comments. Review lake bank contract prepared by engineer and provide comments. Tele-conv. with Chairman re: pending items including Entech and Artisti.</td>
<td>3.00</td>
<td>AHC</td>
</tr>
</tbody>
</table>

**TOTAL HOURS**

21.75

| Total Fees for Above Services: | $5,133.00 |
| DISBURSEMENTS:                 |          |
| McCLYMONT: (1) Demand Letter sent via Certified Mail | $6.74 |

**Total Disbursements:**

$6.74

**Total Fees & Disbursements**

$5,139.74

**Previous Balance**

$5,900.00

**Payments**

$5,900.00

**Balance Due Now**

$5,139.74
RIZZETTA & COMPANY, INC.
5020 W Linebaugh Avenue
Suite 200
Tampa, FL 33624

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

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

**PROFESSIONAL FEES:**

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

Date Rec'd Rizzetta & Co., Inc. JUN 2 4 REC'D
D/M approval 06 Date
Date entered JUN 2 4 2015
Fund 001 GL 51300 OC 3101
Check #

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

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

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

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

Date Rec'd Rizzetta & Co., Inc. 10REC'
D/M approval  Date
Date entered  JUL 15 2015
Fund 001 GL 53000 OC 31540
Check #

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

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/15/2015</td>
<td>INV000000000</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Unit Price</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Email Hosting - 07/18/15 - 08/17/15</td>
<td>1</td>
<td>$370.00</td>
<td>$370.00</td>
</tr>
</tbody>
</table>

**Due on Receipt**

**Suite**

**JUL 15 REC'D**

Date Rec'd Rizzetta & Co., Inc.

D/M approval Date

Date entered: JUL 15 2015

Fund: 001 GL 5130 OC 5103

Check #

Subtotal: $370.00

Sales Tax: $0.00

Total: $370.00
<table>
<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/4/2015</td>
<td>Review plans to determine number of inlets for Kareen. Follow up with Kareen</td>
<td>1.25</td>
<td>150.00</td>
<td>187.50</td>
</tr>
<tr>
<td></td>
<td>on stormwater inlets, prepare map, follow up with Crosscreek for Lake 7 band</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>restoration.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6/1/2015</td>
<td>Preparation work for and attend CDD meeting.</td>
<td>3.75</td>
<td>150.00</td>
<td>562.50</td>
</tr>
<tr>
<td>6/2/2015</td>
<td>Review plat and Master Declaration documents, respond to Jerry and staff.</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td>6/3/2015</td>
<td>Tech effort: Tennis court trench drain - prepare bid package.</td>
<td>0.5</td>
<td>65.00</td>
<td>32.50</td>
</tr>
<tr>
<td>6/4/2015</td>
<td>Follow up with Contractor on lake bank restoration.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td></td>
<td>Address e-mail from Kareen on lake bank work, respond.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6/5/2015</td>
<td>Respond to e-mails on boardwalk costs, check Reserve Studies.</td>
<td>0.75</td>
<td>150.00</td>
<td>112.50</td>
</tr>
<tr>
<td></td>
<td>Send contract on tennis court repairs to Contractor.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6/5/2015</td>
<td>Tech effort: Tennis courts - prepare bid package.</td>
<td>0.5</td>
<td>65.00</td>
<td>32.50</td>
</tr>
<tr>
<td>6/10/2015</td>
<td>Respond to Kareen's e-mails on lake restoration and broken water main.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>6/11/2015</td>
<td>Tech effort: Lake 17, 30 and 33 bank restoration.</td>
<td>0.5</td>
<td>65.00</td>
<td>32.50</td>
</tr>
<tr>
<td>6/12/2015</td>
<td>Tech effort: Lake 17, 30 and 33 bank restoration.</td>
<td>1</td>
<td>65.00</td>
<td>65.00</td>
</tr>
<tr>
<td>6/15/2015</td>
<td>Site meeting with City of Venice to review water main leak, site review</td>
<td>2</td>
<td>150.00</td>
<td>300.00</td>
</tr>
<tr>
<td></td>
<td>of lake 7 bank restoration, upload radar sign data.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Review contractor's invoice for lake 7 bank restoration.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6/16/2015</td>
<td>Follow up with Contractor on tennis court repairs, update staff.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>6/16/2015</td>
<td>Tech effort: Prepare radar summary.</td>
<td>0.5</td>
<td>65.00</td>
<td>32.50</td>
</tr>
<tr>
<td>6/17/2015</td>
<td>Send radar reports to Board members, follow up with radar Vendor.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>6/22/2015</td>
<td>Tech effort: Prepare lake 17, 33 and 3C contract.</td>
<td>1</td>
<td>65.00</td>
<td>65.00</td>
</tr>
<tr>
<td>6/22/2015</td>
<td>Prepare for and attend CDD meeting. Site review on entry repairs after meeting.</td>
<td>4.75</td>
<td>150.00</td>
<td>712.50</td>
</tr>
<tr>
<td></td>
<td>Follow up with Contractor after meeting on tennis court repair, prepare</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>package for lake bank bid.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Follow up with sign Vendor and send map.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Make checks payable to Schappacher Engineering
Thank you for your business

<table>
<thead>
<tr>
<th>Project Number</th>
<th>Terms</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>S100022</td>
<td>Due on receipt</td>
<td>Venetian CDD</td>
</tr>
</tbody>
</table>

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

Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/1/2015</td>
<td>S14205</td>
</tr>
</tbody>
</table>

Bill To

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

<table>
<thead>
<tr>
<th>Project Number</th>
<th>Terms</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>S100022</td>
<td>Due on receipt</td>
<td>Venetian CDD</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/23/2015</td>
<td>Upload photos, review with staff to prepare bid package for asphalt repairs at front entry gate.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>6/24/2015</td>
<td>Tech effort: Entry repairs.</td>
<td>1</td>
<td>65.00</td>
<td>65.00</td>
</tr>
<tr>
<td>6/26/2015</td>
<td>Follow up with Vendor on sign installation and Liability Insurance Certificates from ANJ.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>6/29/2015</td>
<td>Prepare lake bank restoration contract for lakes 17, 30, 33, send to Andy for review, coordinate with Vendor on sod irrigation and sprinklers.</td>
<td>0.75</td>
<td>150.00</td>
<td>112.50</td>
</tr>
<tr>
<td>6/30/2015</td>
<td>Coordinate with radar sign Vendor and staff.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. JUL 1 3 REC

DM approval Date

Date entered JUL 1 5 2015

Fund CO GL 51300 OC 3103

Check #

Make checks payable to Schappacher Engineering
Thank you for your business

Total $2,875.00
# Invoice

SEL Security  
2550 Highlands Rd  
Punta Gorda, FL 33983

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

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

<table>
<thead>
<tr>
<th>Due Date</th>
<th>Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/29/2015</td>
<td>Net 30</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>DKS Transmitters 30919-30938</td>
<td>28.00</td>
<td>560.00</td>
</tr>
</tbody>
</table>

**JUL 02 REC'D**

Date Rec'd Rizzetta & Co., Inc.  
D/M approval  
Date entered \[\text{JUL 02 2015}\]  
Fund: \[\text{Q01 GL 52900 OC 4713}\]  
Check #

---

Thank you for your business.

**Total**  
$560.00

Phone (941) 625-8385  
Fax (941) 625-2385  
www.selsecurity.com
** The Bulb Bin, Inc. **
283 US 27 NORTH VILLAGE FOUNTAIN PLAZA
SEBRING, FLORIDA 33870 • (863) 471-BULB

--- I-N-V-O-I-C-E ---

<table>
<thead>
<tr>
<th>DATE</th>
<th>NUMBER</th>
<th>PAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/15/2015</td>
<td>100650</td>
<td>1</td>
</tr>
</tbody>
</table>

** SOLD TO: **
VENETIAN COMMUNITY DEVELOPMENT DISTRICT

** SHIP TO: **
********** SAME **********

** CONTACT: **
( )

<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>P.O. #</th>
<th>ORDER DATE</th>
<th>TERMS</th>
<th>HOLD</th>
<th>SHIP VIA</th>
<th>Ship Via</th>
<th>Sales</th>
<th>Counter</th>
</tr>
</thead>
<tbody>
<tr>
<td>CASH</td>
<td></td>
<td>06/15/2015</td>
<td>CASH</td>
<td></td>
<td>DROP SHIP*</td>
<td>12</td>
<td>12</td>
<td></td>
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</table>

--- --- --- --- --- --- --- ---
ORD SHIP BKD Item Description Ext.
--- --- --- --- --- --- --- ---
10 10 MEL CLR SDY GLS 345 Each 06/15/2015-Paid check 1
45.00 450.00
-450.00

*** RE-PRINT *** ORDER PRINTED ON 06/22/2015 @ 18:00 ***

Date Rec'd Rizzetta & Co., Inc. JUN 25 REC'D
D/M approval K6 Date
Date entered JUN 25 2015
Fund C01 GL 54100 OC 4603
Check #

--- --- --- --- --- --- --- ---
SUB-TOTAL 450.00
--- Total--- 450.00
Deposit PAID -450.00
Freight 34.36

Balance Due-->) 34.36

** *************** ***********************
** THANK YOU FOR YOUR BUSINESS **
*************** ***********************
SIGNED ____________ DATED ____________.
Check Request

Amount: $1,840.00

Project: Holiday Decor

Date: July 17, 2015

Payable to: Trimmers Holiday Decor

Address: 2650 59th St., Sarasota, FL 34234

Reason: 50% Deposit Due by Sept. 1, 2015

Requestor: Karen Richard

Approved by

Date Rec'd Rizzetta & Co., Inc.

D/M approval Date

Date entered JUL 23 2015

Fund 001 GL 15500 OC

Check #
Venetian CDD  
Attn: Karen Richard  
102 Pesaro Drive  
North Venice, FL 34288

2015 Holiday Decor

Front Entry

Install two 4 foot and one 5 foot wreaths with lights and bows at All 3 entry monuments. 
Install 2 sprays with bows on fountain monuments. 
Install lights on Juniper tree in front of fountain & on 4-shaped Bougainvillea at entry.

Guard House

Install 6 sprays with bows on entry columns.  
Install garland with lights and bows across front roofline and tower.  
Install 5 foot wreath with lights and bow over front window.

Service Includes:  
Installation of premium quality lighting and decor  
Weekly Inspections in December  
Decorations to be removed by January 15, 2016

Dale Norwine  
Eddie Merryfield  
941-355-6655

Total: $3,680.00  
Deposit Due September 1, 2015  
Final payment due December 1, 2015

Accepted By: [Signature]  
Print Name: [Print Name]

Date: 7/17/15

- Initial to accept lighting contract terms and conditions.

CUSTOM LIGHTING—WREATHS—GARLAND—TREES—INSTALLATION/STORAGE—FREE ESTIMATES  
2650 59th STREET—SARASOTA, FL 34243  
OFFICE (941) 355-6655 — FAX (941) 953-2097  
WWW.TRIMMERSHOLIDAYDECOR.COM
# Invoice

## Trimmers Holiday Decor of Sarasota Manatee

2650 59th Street  
Sarasota, FL 34243

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/23/2015</td>
<td>2015-29</td>
</tr>
</tbody>
</table>

---

### Bill To

Venetian CDD  
Attn: Karen Richard  
102 Pesaro Drove  
North Venice, FL 34288

---

### Description

<table>
<thead>
<tr>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Front Entry</strong></td>
</tr>
</tbody>
</table>
| Install two 4 foot and one 5 foot wreaths with lights and bows at All 3 entry monuments.  
Install 2 sprays with bows on fountain monuments.  
Install lights on Juniper tree in front of fountain & on 4- shaped Bougainvillea at entry. |

| **Guard House** |
| Install 6 sprays with bows on entry columns.  
Install garland with lights and bows across front roofline and tower.  
Install 5 foot wreath with lights and bow over front window. |

---

### Deposit Total

$1,840.00
VENETIAN COMMUNITY DEVELOPMENT DIST
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.

Date Rec'd Rizzetta & Co., Inc.__________
D/M approval __________ Date __________
Date entered __________ JUL 0 8 2015

Fund C01 GL 5130020C 3105 = 1393.92
Check # 15600 = 2787.83

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: 4009959
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 # 4009959
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®
VENETIAN COMMUNITY DEVELOPMENT DISTRICT
CAPITAL IMPROVEMENT REVENUE AND REFUNDING
BONDS, SERIES 2012

Accounts Included 162037000 162037001 162037002 162037003 162037004
In This Relationship:

<table>
<thead>
<tr>
<th>CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Detail of Current Charges</td>
</tr>
<tr>
<td>---------------------------</td>
</tr>
<tr>
<td>04200 Trustee</td>
</tr>
<tr>
<td><strong>Subtotal Administration Fees - In Advance 06/01/2015 - 05/31/2016</strong></td>
</tr>
<tr>
<td>Incidental Expenses</td>
</tr>
<tr>
<td><strong>Subtotal Incidental Expenses</strong></td>
</tr>
<tr>
<td><strong>TOTAL AMOUNT DUE</strong></td>
</tr>
</tbody>
</table>
Account Status Summary
Weekly Payment Plan

Amount Due This Period $ 8.43
Amount Outstanding (prior Invoices) $ 16.86
Total Amount Outstanding $ 25.29

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

Ship packages at Staples using your UPS account
With Bill My Account you can now use your UPS account number to pay for shipments from any Staples store nationwide. Visit ups.com/billmyaccount for more information and to enable your account for this option.

Thank you for using UPS.
Summary of Charges

<table>
<thead>
<tr>
<th>Page</th>
<th>Outbound</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>UPS Internet Shipping</td>
<td>$ 8.43</td>
</tr>
</tbody>
</table>

Amount due this period $ 8.43

UPS payment terms require payment of this invoice by June 29, 2015.

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

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 5.25% for UPS Ground Services and 4.50% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.
### Delivery Service Invoice

- **Invoice date**: June 20, 2015
- **Invoice number**: 00000W59E2255
- **Shipper number**: 0W59E2

---

**Account Status**

**Weekly Payment Plan**

**Amount Outstanding (prior invoices):**

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

<table>
<thead>
<tr>
<th>Invoice Number</th>
<th>Invoice Date</th>
<th>Balance Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>00000W59E2235</td>
<td>06/06/2015</td>
<td>$ 8.43</td>
</tr>
<tr>
<td>00000W59E2245</td>
<td>06/13/2015</td>
<td>$ 8.43</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$ 16.86</strong></td>
</tr>
</tbody>
</table>

Outstanding balances reflect any payments received as of 06/19/2015. Please ignore this message if a recent payment has been made for any outstanding invoices.
# Delivery Service Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Tracking Number</th>
<th>Service</th>
<th>ZIP Code</th>
<th>Zone</th>
<th>Weight</th>
<th>Billed Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/12</td>
<td>1Z0W59E20394275185</td>
<td>Ground Commercial</td>
<td>33614</td>
<td>2</td>
<td>1</td>
<td>8.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fuel Surcharge</td>
<td></td>
<td></td>
<td></td>
<td>0.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>8.43</strong></td>
</tr>
</tbody>
</table>

**UserID:** VCDD  
**Sender:** Kareen Richard  
Venetian CDD  
102 Pesaro Drive  
North Venice FL 34275  

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

**Total for Internet-ID:** VCDD  
**Total UPS Internet Shipping:** 1 Package(s)  
8.43  
**Total Outbound:** 1 Package(s)  
8.43
Shipped from:
VENETIAN CDD
KAREEN RICHARD
102 PESARO DR
NORTH VENICE, FL 34275-6626

Delivery Service Invoice
Invoice date April 4, 2015
Invoice number 00000W59E2275
Shipper number 0W59E2
Control ID 322Y

Date Rec’d Rizzetta & Co., Inc. JUL 09 REC’D

Sign up for electronic billing today!
Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

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

Account Status Summary
Weekly Payment Plan
Amount Due This Period $28.63
Amount Outstanding (prior invoices) $6.43
Total Amount Outstanding $37.06

Account Status Summary
Weekly Payment Plan
Amount Due This Period $28.63
Amount Outstanding (prior invoices) $6.43
Total Amount Outstanding $37.06

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

Ship packages at Staples using your UPS account
With Bill My Account you can now use your UPS account number to pay for shipments from any Staples store nationwide. Visit ups.com/billmyaccount for more information and to enable your account for this option.

Thank you for using UPS.
Summary of Charges

<table>
<thead>
<tr>
<th>Page</th>
<th>Charge Description</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>UPS Internet Shipping</td>
<td>$28.63</td>
</tr>
</tbody>
</table>

Amount due this period $28.63

UPS payment terms require payment of this invoice by July 13, 2015.

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

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 5.25% for UPS Ground Services and 4.50% for UPS Air Services, UPS 3 Day Select, and International Services. For more information, visit ups.com.

Return Portion

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

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

Invoice Date July 4, 2015
Invoice Number 00000W59E2275
Shipper Number 0W59E2

Amount due this period $28.63
Amount enclosed

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

0W59E2 6 07415 0740 1 00000028630 7
## Delivery Service Invoice

**Invoice date**  
**July 4, 2015**

**Invoice number**  
00000W59E2275

**Shipper number**  
0W59E2

## Account Status

### Weekly Payment Plan

<table>
<thead>
<tr>
<th>Payments Applied</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Invoice Number</strong></td>
</tr>
<tr>
<td>00000W59E2235</td>
</tr>
<tr>
<td>00000W59E2245</td>
</tr>
</tbody>
</table>

## Account Status

### Weekly Payment Plan

**Amount Outstanding (prior invoices):**

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

<table>
<thead>
<tr>
<th>Invoice Number</th>
<th>Invoice Date</th>
<th>Balance Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>00000W59E2255</td>
<td>06/20/2015</td>
<td>$8.43</td>
</tr>
</tbody>
</table>

**Total**  
$8.43

Outstanding balances reflect any payments received as of 07/03/2015. Please ignore this message if a recent payment has been made for any outstanding invoices.
# Delivery Service Invoice

**Invoice date**: July 4, 2015  
**Invoice number**: 00000W59E2275  
**Shipper number**: OW59E2

## Outbound

### UPS Internet Shipping

<table>
<thead>
<tr>
<th>Pickup Date</th>
<th>Tracking Number</th>
<th>Service</th>
<th>ZIP Code</th>
<th>Zone</th>
<th>Weight</th>
<th>Billed Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/01</td>
<td>1Z0W59E201950794</td>
<td>Next Day Air Commercial</td>
<td>33314</td>
<td>102</td>
<td>1</td>
<td>27.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fuel Surcharge</td>
<td></td>
<td></td>
<td></td>
<td>1.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>28.63</strong></td>
</tr>
</tbody>
</table>

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

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

**Total for Internet-ID**: VCDD  
**Total UPS Internet Shipping**: 1 Package(s)  
**Total Outbound**: 1 Package(s)  
**Total**: 28.63
<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/16/15</td>
<td>Life Tributes, LLC</td>
<td>Sympathy Flowers</td>
<td>001-53900-3155</td>
<td>(114.90)</td>
</tr>
<tr>
<td>06/23/15</td>
<td>CTC Constant Contact</td>
<td>Miscellaneous</td>
<td>001-51300-4903</td>
<td>(35.00)</td>
</tr>
<tr>
<td>06/23/15</td>
<td>Ace Hardware</td>
<td>General Repairs &amp; Maintenance</td>
<td>001-53900-4785</td>
<td>(47.98)</td>
</tr>
</tbody>
</table>

**Total debit card expenses**

<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/01/15</td>
<td>SunTrust</td>
<td>Replenish Balance to $500.00</td>
<td>001-10105</td>
<td><strong>197.88</strong></td>
</tr>
</tbody>
</table>

District Manager

Date: 7/16/15
<table>
<thead>
<tr>
<th>Date</th>
<th>Payee</th>
<th>Amount</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/16/2015</td>
<td>Life Tributes LLC</td>
<td>$114.90</td>
<td>Sympathy Flowers</td>
</tr>
<tr>
<td>6/23/2015</td>
<td>ACE Hardware</td>
<td>47.98</td>
<td>Drain Covers</td>
</tr>
</tbody>
</table>

Receipts Attached.

Total $162.88

Signature / Date: [Signature] 7/1/15
Sympathy Store by Life Tributes

Hello Kareen Richard,

Thank you for ordering a sympathy gift from Sympathy Store. We began processing your order as soon as it was received. You will receive a confirmation email after your flower order has delivered.

Please note this transaction will appear on your bill as "Life Tributes, LLC".

Below is the summary of the order:

Order Number: 412262
Date Ordered: Tuesday, June 16, 2015
Order Details: http://www.fortmyersmemorial.com/store/orderdetails.aspx?o=d5d60d86e32b414b9a0f35ddd7d7bb6

Billing Information
Kareen Richard
Phone: 941-485-8500
3434 Colwell Ave
Suite 200
Tampa, Florida, 33614
United States

I agree to share my personal address with the gift recipient.

Delivery

For the family of Mrs. Patricia "Pat" Estevez
Location Type: Funeral Home
Fort Myers Memorial Gardens Funeral Home

Sweet Sincerity (Premium)
(Delivers on Thursday, June 18, 2015)
Thank you for shopping and showing your support for Mrs. Patricia "Pat" Estevez

Order Details

Thank you! We received your order successfully and sent you an email with the order summary. Feel free to Continue Shopping.

Please Note: This transaction will appear on your bill as "Life Tributes, LLC".

Order Summary

<table>
<thead>
<tr>
<th>Order Number: #412262</th>
<th>Subtotal (1 item): $94.95</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Order: June 16, 2015</td>
<td>Service Fees: $19.95</td>
</tr>
<tr>
<td>Order Status: Processing</td>
<td>Tax: $0.00</td>
</tr>
<tr>
<td></td>
<td>Order Total: $114.90</td>
</tr>
</tbody>
</table>

Delivery Information

<table>
<thead>
<tr>
<th>Delivery Date: Thursday, June 18, 2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fort Myers Memorial Gardens Funeral Home</td>
</tr>
<tr>
<td>For the family of Mrs. Patricia &quot;Pat&quot; Estevez</td>
</tr>
<tr>
<td>Location Type: Funeral Home</td>
</tr>
<tr>
<td>1569 Colonial Boulevard</td>
</tr>
<tr>
<td>Fort Myers, Florida, 33907</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

Gift Message

| Message: With heartfelt condolences, |
| Signature: The VCDD Board of Supervisors and Rizzetta Staff |

Ribbon

| Message: No ribbon message entered. |
Billing Information
Kareen Richard
krichard@vcdd.org
Phone: 941-485-8500
3434 Colwell Ave
Suite 200
Tampa, Florida, 33614
United States

I agree to share my personal address with the gift recipient.

Ordered Items
Sweet Sincerity (Premium) $94.95 1 $94.95
Delivers on: Thursday, June 18, 2015

Subtotal (1 Item): $94.95
Service Fees: $19.95
Tax: $0.00

Order Total $114.90

Need Help? 1-888-932-7658
Live Chat

Customer Service
About Us
Contact Us
FAQ
Terms of Use
Privacy Policy
Shipping Policy
Returns Policy
Testimonials
Live Chat

My Account
Login / Register
My Account
My Order History

Connect With Us
Like Us on Facebook
Follow us on Twitter

LifeTrib...
14k likes
Like Page

Prefer to order by Phone? Our Sympathy Advisors are happy to help!
Call 24 hours a day - 365 days a year. 1-888-932-7658 or Email our Customer Loyalty Team

Terms of Use | Privacy Policy | Shipping Policy | Returns Policy
© 2015 The Sympathy Store 2010 - 2015 All Rights Reserved.

1589 Colonial Boulevard
Fort Myers, Florida, 33907
United States

Gift Message
Message: With heartfelt condolences,
Signature: The VCDD Board of Supervisors and Rizzetta Staff

<table>
<thead>
<tr>
<th>Name</th>
<th>Price</th>
<th>Quantity</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sweet Sincerity (Premium)</td>
<td>$94.95</td>
<td>1</td>
<td>$94.95</td>
</tr>
</tbody>
</table>

- Subtotal: $94.95
- Service Fees: $19.95
- Tax: $0.00
- Order Total: $114.90
THANK YOU FOR SHOPPING AT
BABE'S HARDWARE OF VENICE
(310) 488-0411

WE SAVE YOU TIME & THAT'S MONEY

06/23/15 1:42PM 397 552 SALE

45313
2 EA $23.99 EA N
GRATE SQUARE 12" GREEN $47.98

SUB-TOTAL: 47.98 TAX:.00
TOTAL: 47.98
BC AMT: 47.98

BK CARD#: XXXXXXXXXXXX1652
ID#: 27020021168904
AUTH: 002130 AMT: 47.98
Host reference #:109011 BotMCG54

TransactionID: M08A36G9994623
TRAN TYPE: PURCHASE
PAYMENT TYPE: Credit Card

SWIPE
CARD TYPE: MasterCard
EXPIR: XXXX

TaxID/VatCode: M08A36G9994623

Bank card 47.98

THANK YOU KAREN RICHARD
FOR YOUR PATRONAGE

Name: X__________________________
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acc#: CASH CUSTOMER ST!

WE GUARANTEE YOUR RETURN WITH
RECEIPT WITHIN 60 DAYS OF PURCHASE.
Venetian Golf & River Club

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

Bill To:
Venetian VCDD
3434 Colwell Ave
Tampa, Fl 33614

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Systematic Services replace &quot;flow meter&quot; on well #1 at pump house on June 3.</td>
<td>$1,087.32</td>
</tr>
<tr>
<td>VG&amp;RC is billing Venetian CDD for 50% of the total invoice # 215427, see attached original.</td>
<td></td>
</tr>
<tr>
<td>Please pay from this invoice.</td>
<td></td>
</tr>
</tbody>
</table>

JUL 0 9 REC'D
Date Rec'd Rizzetta & Co., Inc.

D/M approval KB Date

Date entered JUL 0 9 2015

Fund 001 GL 52800000 4102
Check #

TOTAL $ 1,087.32

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

THANK YOU FOR YOUR BUSINESS!
**SYSTEMATIC SERVICES, INC.**  
2080 Limbus Ave.  
Sarasota, FL 34243-3930  
Phone# 941-755-4589

**INVOICE**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/9/2015</td>
<td>215427</td>
</tr>
</tbody>
</table>

**Bill To**
Venetian Golf & River Club  
102 Citadela Drive  
North Venice, Fl 34275

**Customer P.O. #**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Part #</th>
<th>Description</th>
<th>U/M</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 1        | LBR-5  | 5/5/2015  
Description of Problem: Having issues with Lake Fill flow meter by pump house  
Results of Inspection: Flow meter is bad and needs replaced  
6/3/2015  
Description of Work Performed: Replaced flow meter on Lake Fill by pump house. Tested for leaks - none.  
Tested operations and all is working properly now.  
8" flow meter | 95.00 | 95.00 |
| 1.5      | LBR-5  | 95.00 | 142.50 |
| 1        | Materials | 1,937.14 | 1,937.14 |

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

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

PLEASE NOTE ADDRESS CHANGE

Fax # (941) 756-2916

**Total**  
$2,174.64

**Payments/Credits**  
$0.00

**Balance Due**  
$2,174.64
Venetian Golf & River Club

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

DATE: July 9, 2015
INVOICE #: 42194
FOR: Effluent water use for: Jul-15

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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Effluent Water Used (% OF TOTAL)</td>
<td></td>
</tr>
<tr>
<td>June</td>
<td>$1,588.59</td>
</tr>
<tr>
<td>Invoice Total</td>
<td>$</td>
</tr>
<tr>
<td>Due to Venetian Golf from CDD</td>
<td>1,045.05</td>
</tr>
<tr>
<td>Date Rec'd Rizzetta &amp; Co., Inc.</td>
<td>JUL 16 REC'D</td>
</tr>
<tr>
<td>D/M approval Date</td>
<td></td>
</tr>
<tr>
<td>Date entered</td>
<td>JUL 1 6 2015</td>
</tr>
<tr>
<td>Fund 001 GL 88000 OC 4302</td>
<td></td>
</tr>
<tr>
<td>Check #</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL $1,045.05

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!

WCI SM
Your Best Address.
Account Number
15 4311 0647753031 06

Account Information
Statement Date: 7/10/15
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 $244.98
Payment Received Jul 7 $244.98
Balance Forward $0.00

New Charges
Current Activity $39.99
Verizon Surcharges and Other Charges & Credits $28.93
Total New Charges Due by August 3, 2015 $118.92
Total Amount Due $118.92

JUL 2 3 REC'D
D/M approval Date
Date entered JUL 2 3 2015
Fund 001 GL 53000 OC 3224
Check #

Please return remit slip with payment.

To enroll in Automatic Payment (Sign and date below)

Account Number: 15 4311 0647753031 06
Amount Due: $118.92 073015
Make check payable to Verizon

$118.92

15 4311 0647753031 06N00000000000000000000011892 05
Current Activity

Monthly Charges

/10 8/9 Verizon Solutions for Business Bundle Includes:

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

Verizon Solutions for Business Bundle Price $89.99

Monthly Charges Subtotal $89.99

Current Activity Total $89.99

Verizon Surcharges and Other Charges & Credits

Federal Universal Service Fee $5.05
FederalSubscriber Line and Access Recovery Charge $17.98
VLD – Long Distance Access Charge $3.70
VLD – Carrier Cost Recovery Charge $.72
VLD – Long Distance Administrative Charge $1.48

Total Verizon Surcharges and Other Charges & Credits $28.93

Total New Charges $118.92

Important Notices:

Electronic Fund Transfer (EFT)
Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not return this card to Verizon to retain your bank information, call 1-888-500-5369.

Late Payment Charges
Avoid a late payment charge of $7 or 1.5% of your total due, whichever is greater, payment must be received before Aug 10, 2015.

Customer Service
Contact us at verizon.com/contact or mail to PO Box 33078, St. Petersburg, FL 33733

Alternate Service Providers
Verizon Fios TV service, unless otherwise indicated, Verizon Fios Phone service provides local and long distance calling and related features. Other voice services, unless otherwise indicated, Verizon Fios TV service includes one subscriber line. Fios TV service includes one subscriber line. Fios TV service includes one subscriber line. Fios TV service includes one subscriber line. Fios TV service includes one subscriber line. Fios TV service includes one subscriber line. Fios TV service includes one subscriber line. Fios TV service includes one subscriber line. Fios TV service includes one subscriber line. Fios TV service includes one subscriber line. Fios TV service includes one subscriber line. Fios TV service includes one subscriber line. Fios TV service includes one subscriber line. Fios TV service includes one subscriber line. Fios TV service includes one subscriber line. Fios TV service includes one subscriber line. Fios TV service includes one subscriber line. Fios TV service includes one subscriber line. Fios TV service includes one subscriber line. Fios TV service includes one subscriber line. Fios TV service includes one subscriber line. Fios TV service includes one subscriber line. Fios TV service includes one subscriber line. Fios TV service includes one subscriber line. Fios TV service includes one subscriber line. Fios TV service includes one subscriber line. Fios TV service includes one subscriber line. Fios TV service includes one subscriber line. Fios TV service includes one subscriber line. Fios TV service includes one subscriber line. Fios TV service includes one subscriber line.

Connection of Basic Local Service
Must pay $118.92 to avoid disconnection of your basic local service.

In bankruptcy, the statement may include amounts for bankruptcy service. You should not pay pre-bankruptcy amounts. They are for information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Verizon Spring, MO 63304.

Can Block Third Party Billing to Your Verizon Bill. For more information, visit verizon.com/blocking or call us at 1-800-VERIZON.
Need-to-Know Information

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

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

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

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

Unless you call us at the number above, Verizon may use your CPNI to market different types of services beginning 30 days after 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, local toll or 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, local toll, cable, 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 sweeps. 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, local toll, and long distance companies are correct. If you've been switched without your approval, call Verizon immediately. We'll return you to the carrier you want.

Pricing Changes for Business Services

On or after September 19, 2015, the monthly rates for Business Flat Rate lines and trunks, Business Message lines and trunks, CentraNet CustoPAK Basic lines (Flat, Measured, and with Extended Calling Service), CentraNet Feature Series 100, 1000, 2000 and 3000, and CentraNet Feature Series 3000 with Remote Access will increase $1.00. Monthly rates for Verizon Freedom Basic for Business - Local toll and Verizon Freedom for Business will increase $2.00 per line. Monthly rates for services included in a bundle, package or term agreement will not increase.

Caller ID Blocking and Automatic Number Identification

Caller ID Blocking — You can prevent the display of your telephone number on a Caller ID phone with these options:

- Per-Call Blocking — To block your number on a per call basis, press *67 before making a call (167 on a rotary phone). There is no charge for this using this option.
- Line Blocking — You may order per line blocking in states where available to block your number on all outgoing calls. You can press *62 before a call to allow your number to display on that call (1182 on a rotary phone).

Automatic Number Identification — When you call 911, or dial 800, 888, 877, 855, 866 and other toll free numbers, the party you call can identify your telephone number using a network technology called Automatic Number Identification (ANI). Caller ID blocking may not prevent the people who answer such calls from seeing your phone number and name. FCC rules, however, prevent parties that are assigned toll free numbers from reusing or selling the telephone numbers identified through ANI without the subscriber's consent.

Notice Regarding Disclosure of Billing Name and Address to Third Parties

If you accept any collect or bill-to-third party calls to your local telephone number, your billing name and address (BNA) may be disclosed to other telecommunications providers and their authorized billing and collection agents as required under the policies and rules of the Federal Communications Commission. You have the right to request that your BNA not be disclosed to third parties by contacting Verizon at 1.800.VERIZON to request a block. If you have an unlisted or non-published number, you must still request a block to prevent disclosure of your BNA and are presumed to have given your consent to disclosure beginning 30 days after the first time you are advised of the information in this notice.

FUSF Fee Changes July 1, 2015

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

Surcharges

Surcharges include:

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

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

Easy Account Management Available Online

We offer online account management at verizon.com/mybizlearn for our small business customers (less than 20 employees). Register or sign in today to My Business Account. With one user ID and password, you can:
Access your Verizon phone, Internet, online applications, TV and
Small Biz Rewards accounts and services
View, print and pay bills
Get technical support
Sign-up for special discounts, and much more

id to our medium business customers, explore the tools that cater to
your business needs.
Register today in the Business Sign-In area at verizonenterprise.com.
Get an order status around the clock
Receive an email notification when your invoice is ready, so you
can download or print it
Select paperless billing and pay online
Create, view and review the status of a repair ticket without
making a phone call
Gain access from a mobile device or tablet, which means you are
connected to your business at all times
VENETIAN COMMUNITY DEVELOP

Account Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Charges</td>
<td>$236.25</td>
</tr>
<tr>
<td>Payment Received on Jun 17</td>
<td>-236.25</td>
</tr>
<tr>
<td>Balance</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**New Charges**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Verizon (page 3)</td>
<td>$173.05</td>
</tr>
<tr>
<td>Verizon Online (page 3)</td>
<td>41.99</td>
</tr>
<tr>
<td>Verizon Long Distance (page 5)</td>
<td>27.29</td>
</tr>
<tr>
<td><strong>Total New Charges Due  Jul 16, 2015</strong></td>
<td><strong>$242.33</strong></td>
</tr>
</tbody>
</table>

To avoid a late payment charge, payment must be received before Jul 23, 2015.

**Total Due**

$242.33

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

---

Don't Miss Out on Rewards!

Sign up for Verizon Small Biz Rewards and earn 1 point for every dollar you spend each month on qualifying Verizon services. Visit smallbizrewards.verizon.com/bill to sign up and earn 250 points immediately for enrolling! Program terms and restrictions apply.

Enhance Customer Experience

With 99.9% network reliability, adding another crystal clear voice phone line is good for your business. Stay connected with your customers and suppliers. You can receive faxes, process credit cards or roll over calls. Call 1-888-350-8037 to add a phone line today.

We Can Empower Your Business

Reliably performing products that make a powerful difference for your small business are available! Our products, support and reliability make Verizon the best choice for small business owners. Call 1-877-854-7702 today to review your account with a Business Services professional.

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

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

---

Account: 15 4311 0687720605 02
New Charges Due: Jul 16, 2015
Total Due: $242.33
Amount Paid: $ 242.33

VERIZON FLORIDA LLC
PO BOX 920041
DALLAS TX 75392-0041

15 4311 0687720605 02N000000000000 000000024233 08
**How to Reach Us**

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

**For Your Information**

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

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

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

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

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

**Automatic Bill Payment Enrollment for Account:** 15 4311 0687720605 02
Enroll at verizon.com, or complete 4 steps below to authorize and instruct your financial institution to deduct the amount of your monthly telephone bill from your checking account and remit directly to Verizon. This also enrolls you in Paperless billing.
To discontinue Automatic Bill Payment, you must call Verizon.

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

4. Print email address here

Go Green! Go Paperless Billing! Pay Electronically!
Your Verizon Solutions for Business Bundle at $176.99 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>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Solutions Bundle Line 2 Yr</td>
<td>1</td>
<td>87.00</td>
<td>87.00</td>
</tr>
<tr>
<td>Includes local dial tone, unlimited local and regional toll calling provided by Verizon FI, and unlimited long distance provided by Verizon Long Distance ($13.00 of the total package price of $87.00 per line is associated with long distance services and $74.00 is associated with local and regional toll services).</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Solutions Bundle Line 2 YR includes:
- CustoPAK line - flat rate
- CustoPAK Basic Package
- CustoPAK Caller ID- Name & Number
- Additional Line(s) Basic 2 Yr

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Unit Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>CustoPAK line - flat rate</td>
<td>3</td>
<td>.00</td>
<td>.00</td>
</tr>
<tr>
<td>CustoPAK Basic Package</td>
<td>3</td>
<td>.00</td>
<td>.00</td>
</tr>
<tr>
<td>CustoPAK Caller ID- Name &amp; Number</td>
<td>1</td>
<td>.00</td>
<td>.00</td>
</tr>
<tr>
<td>Additional Line(s) Basic 2 Yr</td>
<td>2</td>
<td>35.00</td>
<td>70.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>$157.00</strong></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Unit Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal Access Recovery Charge</td>
<td>3</td>
<td>.40</td>
<td>1.20</td>
</tr>
<tr>
<td>Federal Access Recovery Charge</td>
<td>3</td>
<td>2.08</td>
<td>6.24</td>
</tr>
<tr>
<td>Solutions Bundle 2 Yr Credit</td>
<td>1</td>
<td>22.00</td>
<td>CR 22.00</td>
</tr>
<tr>
<td>Federal Subscriber Line Charge</td>
<td>3</td>
<td>8.60</td>
<td>25.80</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>$11.24</strong></td>
</tr>
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</table>

### BASIC SERVICE TAXES AND SURCHARGES

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Unit Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal Universal Service Fee - Verizon LD</td>
<td></td>
<td>2.02</td>
<td>2.02</td>
</tr>
<tr>
<td>Federal Universal Service Fee</td>
<td></td>
<td>.31</td>
<td>.31</td>
</tr>
<tr>
<td>Federal Universal Service Fee</td>
<td></td>
<td>2.48</td>
<td>2.48</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>$4.81</strong></td>
</tr>
</tbody>
</table>

**Verizon basic charges**

**$173.05**

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

**Total Verizon charges**

**$173.05**

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**Verizon Online**

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

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

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

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

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

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

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

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

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

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

And to our medium business customers, explore the tools that cater to your business needs.
Register today in the Business Sign-In area at verizonenterprise.com.
* Get an order status around the clock
* Receive an email notification when your invoice is ready, so you can download or print it
* Select paperless billing and pay online
* Create, view and review the status of a repair ticket without making a phone call
* Gain access from a mobile device or tablet, which means you are connected to your business at all times

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>$47.99</td>
</tr>
<tr>
<td>Solutions for Business Bundle Discount Jun 22 - Jul 21</td>
<td>$-6.00</td>
</tr>
<tr>
<td>Total Verizon Broadband Services</td>
<td>$41.99</td>
</tr>
</tbody>
</table>

Total New Charges $41.99
# Verizon Long Distance

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

## SUMMARY OF CHARGES FOR VERIZON LONG DISTANCE

<table>
<thead>
<tr>
<th></th>
<th>Calls</th>
<th>Minutes</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Domestic</td>
<td>Direct Dialed</td>
<td>292</td>
<td>410.7</td>
</tr>
<tr>
<td></td>
<td>International Direct Dialed</td>
<td>12</td>
<td>12.0</td>
</tr>
<tr>
<td><strong>Total usage</strong></td>
<td></td>
<td>304</td>
<td>422.7</td>
</tr>
</tbody>
</table>

- **Total Long Distance calls**: $ 15.03
- Other Charges and/or Credits: 8.85
- Taxes and Surcharges: 3.41
- **Total Verizon Long Distance Charges**: $ 27.29

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

## Firm Rate Advantage 1yr. Plan

For 941-412-0473

### Direct Dialed Calls

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Place called</th>
<th>Number called</th>
<th>Min</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>May 26</td>
<td>8:06 am</td>
<td>McKinney</td>
<td>0.3</td>
</tr>
<tr>
<td>2</td>
<td>May 26</td>
<td>9:07 am</td>
<td>PlCharlott</td>
<td>0.3</td>
</tr>
<tr>
<td>3</td>
<td>May 26</td>
<td>2:42 pm</td>
<td>Fremont</td>
<td>0.6</td>
</tr>
<tr>
<td>4</td>
<td>May 26</td>
<td>2:43 pm</td>
<td>Fremont</td>
<td>0.4</td>
</tr>
<tr>
<td>5</td>
<td>May 27</td>
<td>3:43 pm</td>
<td>Harrison</td>
<td>0.5</td>
</tr>
<tr>
<td>6</td>
<td>May 28</td>
<td>10:24 am</td>
<td>Roselle</td>
<td>0.5</td>
</tr>
<tr>
<td>7</td>
<td>Jun 3</td>
<td>8:02 am</td>
<td>Asheville</td>
<td>0.8</td>
</tr>
<tr>
<td>8</td>
<td>Jun 3</td>
<td>9:13 am</td>
<td>Hartford</td>
<td>0.8</td>
</tr>
<tr>
<td>9</td>
<td>Jun 4</td>
<td>4:18 pm</td>
<td>Asheville</td>
<td>0.4</td>
</tr>
<tr>
<td>10</td>
<td>Jun 5</td>
<td>10:00 am</td>
<td>Albany</td>
<td>0.3</td>
</tr>
<tr>
<td>11</td>
<td>Jun 5</td>
<td>10:09 am</td>
<td>Hartford</td>
<td>3.4</td>
</tr>
<tr>
<td>12</td>
<td>Jun 5</td>
<td>12:36 pm</td>
<td>Northbrook</td>
<td>0.5</td>
</tr>
<tr>
<td>13</td>
<td>Jun 9</td>
<td>12:31 pm</td>
<td>Danbury</td>
<td>0.3</td>
</tr>
<tr>
<td>14</td>
<td>Jun 10</td>
<td>7:58 am</td>
<td>Danbury</td>
<td>0.3</td>
</tr>
<tr>
<td>15</td>
<td>Jun 11</td>
<td>1:03 pm</td>
<td>Alexandria</td>
<td>0.6</td>
</tr>
<tr>
<td>16</td>
<td>Jun 13</td>
<td>7:57 am</td>
<td>Gainesvi</td>
<td>1.2</td>
</tr>
<tr>
<td>17</td>
<td>Jun 18</td>
<td>12:15 pm</td>
<td>McKinney</td>
<td>0.6</td>
</tr>
<tr>
<td>18</td>
<td>Jun 19</td>
<td>8:33 am</td>
<td>New Haven</td>
<td>0.9</td>
</tr>
<tr>
<td>19</td>
<td>Jun 22</td>
<td>11:50 am</td>
<td>WischtrznO8</td>
<td>0.3</td>
</tr>
</tbody>
</table>

**Subtotal**: 79
Verizon Long Distance

Firm Rate Advantage 1yr. Plan (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 May 24</td>
<td>6:55 am</td>
<td>Marco Island</td>
<td>FL 239 394-8787</td>
<td>0.5 0.03</td>
</tr>
<tr>
<td>2 May 24</td>
<td>12:57 pm</td>
<td>WPalm Beach</td>
<td>FL 561 622-5705</td>
<td>1.4 0.08</td>
</tr>
<tr>
<td>3 May 25</td>
<td>1:45 pm</td>
<td>Marco Island</td>
<td>FL 239 394-8787</td>
<td>0.5 0.03</td>
</tr>
<tr>
<td>4 May 27</td>
<td>2:54 pm</td>
<td>Marco Island</td>
<td>FL 239 394-8787</td>
<td>0.7 0.04</td>
</tr>
<tr>
<td>5 May 28</td>
<td>5:51 am</td>
<td>Marco Island</td>
<td>FL 239 394-8787</td>
<td>3.5 0.21</td>
</tr>
<tr>
<td>6 May 29</td>
<td>8:41 am</td>
<td>Marco Island</td>
<td>FL 239 394-8787</td>
<td>1.2 0.07</td>
</tr>
<tr>
<td>7 May 31</td>
<td>9:37 am</td>
<td>Marco Island</td>
<td>FL 239 394-8787</td>
<td>0.5 0.03</td>
</tr>
<tr>
<td>8 May 31</td>
<td>1:16 pm</td>
<td>WPalm Beach</td>
<td>FL 561 622-5705</td>
<td>1.7 0.10</td>
</tr>
<tr>
<td>9 Jun 2</td>
<td>4:06 pm</td>
<td>Marco Island</td>
<td>FL 239 394-8787</td>
<td>0.6 0.04</td>
</tr>
<tr>
<td>10 Jun 4</td>
<td>12:02 pm</td>
<td>Marco Island</td>
<td>FL 239 394-8787</td>
<td>1.2 0.07</td>
</tr>
<tr>
<td>11 Jun 4</td>
<td>1:16 pm</td>
<td>Marco Island</td>
<td>FL 239 394-8787</td>
<td>0.7 0.04</td>
</tr>
<tr>
<td>12 Jun 7</td>
<td>6:56 am</td>
<td>WPalm Beach</td>
<td>FL 561 622-5705</td>
<td>1.4 0.08</td>
</tr>
<tr>
<td>13 Jun 7</td>
<td>7:14 am</td>
<td>Marco Island</td>
<td>FL 239 394-8787</td>
<td>0.5 0.03</td>
</tr>
<tr>
<td>14 Jun 7</td>
<td>9:13 pm</td>
<td>Marco Island</td>
<td>FL 239 394-8787</td>
<td>0.5 0.03</td>
</tr>
<tr>
<td>15 Jun 8</td>
<td>6:59 pm</td>
<td>Marco Island</td>
<td>FL 239 394-8787</td>
<td>0.5 0.03</td>
</tr>
<tr>
<td>16 Jun 8</td>
<td>7:05 pm</td>
<td>Marco Island</td>
<td>FL 239 394-8787</td>
<td>0.4 0.02</td>
</tr>
<tr>
<td>17 Jun 9</td>
<td>3:57 pm</td>
<td>Marco Island</td>
<td>FL 239 394-8787</td>
<td>0.8 0.05</td>
</tr>
<tr>
<td>18 Jun 9</td>
<td>9:20 pm</td>
<td>Marco Island</td>
<td>FL 239 394-8787</td>
<td>0.7 0.04</td>
</tr>
<tr>
<td>19 Jun 14</td>
<td>6:10 am</td>
<td>WPalm Beach</td>
<td>FL 561 622-5705</td>
<td>1.7 0.10</td>
</tr>
<tr>
<td>20 Jun 14</td>
<td>6:21 am</td>
<td>Marco Island</td>
<td>FL 239 394-8787</td>
<td>3.4 0.20</td>
</tr>
<tr>
<td>21 Jun 16</td>
<td>8:48 pm</td>
<td>Marco Island</td>
<td>FL 239 394-8787</td>
<td>0.8 0.05</td>
</tr>
<tr>
<td>22 Jun 17</td>
<td>9:46 am</td>
<td>Marco Island</td>
<td>FL 239 394-8787</td>
<td>0.6 0.04</td>
</tr>
<tr>
<td>23 Jun 18</td>
<td>4:12 am</td>
<td>Marco Island</td>
<td>FL 239 394-8787</td>
<td>0.5 0.03</td>
</tr>
<tr>
<td>24 Jun 19</td>
<td>7:21 am</td>
<td>Marco Island</td>
<td>FL 239 394-8787</td>
<td>0.6 0.04</td>
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<tr>
<td>25 Jun 21</td>
<td>11:34 am</td>
<td>Marco Island</td>
<td>FL 239 394-8787</td>
<td>3.4 0.20</td>
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<tr>
<td>26 Jun 21</td>
<td>1:23 pm</td>
<td>WPalm Beach</td>
<td>FL 561 622-5705</td>
<td>1.4 0.08</td>
</tr>
</tbody>
</table>

Subtotal 1.76

Summary of Firm Rate Advantage 1yr. Plan

27 Plan calls 2.55

Total $ 2.55

For 941 412-0473

<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>28 Jun 2</td>
<td>9:52 am</td>
<td>Toronto ON</td>
<td>416 807-3638</td>
<td>Std 1 1.04</td>
</tr>
</tbody>
</table>

Total $ 1.04

For 941 488-7108

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Place called</th>
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<th>Min</th>
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</thead>
<tbody>
<tr>
<td>29 May 26</td>
<td>1:19 pm</td>
<td>Toronto ON</td>
<td>416 807-3638</td>
<td>Std    1 1.04</td>
<td></td>
</tr>
<tr>
<td>30 May 27</td>
<td>11:55 pm</td>
<td>Toronto ON</td>
<td>416 807-3638</td>
<td>Std    1 1.04</td>
<td></td>
</tr>
<tr>
<td>31 May 27</td>
<td>3:04 pm</td>
<td>Toronto ON</td>
<td>416 807-3638</td>
<td>Std    1 1.04</td>
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</tr>
<tr>
<td>32 Jun 1</td>
<td>1:17 pm</td>
<td>Mount For ON</td>
<td>519 323-7113</td>
<td>Std    1 1.04</td>
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<tr>
<td>33 Jun 3</td>
<td>8:25 am</td>
<td>Connaught ON</td>
<td>705 363-8486</td>
<td>Std    1 1.04</td>
<td></td>
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<tr>
<td>34 Jun 3</td>
<td>10:09 am</td>
<td>Connaught ON</td>
<td>705 363-8486</td>
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Verizon Long Distance

For 941 488-7108

Direct Dialed Calls (continued)

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Place called</th>
<th>Number called</th>
<th>Period</th>
<th>Min</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Jun 5</td>
<td>9:17 am</td>
<td>Connaught ON</td>
<td>705 363-8486</td>
<td>Std</td>
<td>1</td>
</tr>
<tr>
<td>2 Jun 11</td>
<td>1:33 pm</td>
<td>Toronto ON</td>
<td>416 807-3638</td>
<td>Std</td>
<td>1</td>
</tr>
<tr>
<td>3 Jun 13</td>
<td>9:03 am</td>
<td>Halifax NS</td>
<td>902 880-0759</td>
<td>Disc</td>
<td>1</td>
</tr>
<tr>
<td>4 Jun 13</td>
<td>9:05 am</td>
<td>Halifax NS</td>
<td>902 880-0759</td>
<td>Disc</td>
<td>1</td>
</tr>
<tr>
<td>5 Jun 22</td>
<td>2:11 pm</td>
<td>Toronto ON</td>
<td>416 768-7000</td>
<td>Std</td>
<td>1</td>
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</tbody>
</table>

Total $11.44

Total Long Distance calls $15.03

Thank you for using Verizon Long Distance.

MISCELLANEOUS CHARGES AND CREDITS

<table>
<thead>
<tr>
<th>Charge</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Long Distance Access Charge</td>
<td>3 at 1.85</td>
</tr>
<tr>
<td>Long Distance Administrative Charge</td>
<td>3 at .74</td>
</tr>
<tr>
<td>Carrier Cost Recovery Charge</td>
<td>3 at .36</td>
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</table>

Total $8.85

TAXES AND FEES ON BASIC SERVICES

<table>
<thead>
<tr>
<th>Charge</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal Universal Service Fee - Verizon LD</td>
<td>3.41</td>
</tr>
</tbody>
</table>

Total $3.41

Verizon Long Distance basic charges $27.29

Total Verizon Long Distance Charges $27.29

Manage Your Account Online


2. Enter your invitation code HSBWDWG7O 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 07/30/2015 and provides access to your billing information, including Customer Proprietary Network Information as defined by the FCC and the CPNI statute at 47 U.S.C. sec. 222 (h) (1). Any person who enters the Invitation Code online will be understood by Verizon to be your authorized and authenticated representative. Protect this Invitation Code as you would any password.
Quick Bill Summary

May 20 – Jun 19

Previous Balance (see back for details) $78.08
Payment – Thank You $78.08
Balance Forward $0.00
Monthly Charges $74.99
Usage and Purchase Charges
Voice $0.00
Verizon Wireless’ Surcharges and Other Charges & Credits $3.09
Taxes, Governmental Surcharges & Fees $0.00
Total Current Charges $78.08

Total Charges Due by July 14, 2015 $78.08
### 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>$78.08</td>
</tr>
<tr>
<td>Payment - Thank You</td>
<td></td>
</tr>
<tr>
<td>Payment Received 06/18/15</td>
<td></td>
</tr>
<tr>
<td>Total Payments</td>
<td>-78.08</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 you 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>Monthly Charges</th>
<th>Voice*</th>
</tr>
</thead>
<tbody>
<tr>
<td>941–408–5480</td>
<td>$74.99</td>
</tr>
</tbody>
</table>

Pete Williams

Total Charges $74.99 $0.00

* 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>
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</thead>
<tbody>
<tr>
<td>941–408–5480</td>
<td>pg 3</td>
</tr>
<tr>
<td>15</td>
<td>450</td>
</tr>
</tbody>
</table>

Total Minutes 15
SharePlan Allowance 450
Overage Minutes 0

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 06/20 – 07/19 64.99
Total Mobile Protection – Asurion 06/20 – 07/19 10.00

Total $74.99

Usage and Purchase Charges

<table>
<thead>
<tr>
<th>Voice</th>
<th>Allowance</th>
<th>Used</th>
<th>Billable</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>SharePlan</td>
<td>minutes</td>
<td>450  (shared)</td>
<td>15</td>
<td></td>
</tr>
<tr>
<td>Mobile to Mobile</td>
<td>minutes</td>
<td>unlimited</td>
<td>37</td>
<td></td>
</tr>
<tr>
<td>Night/Weekend</td>
<td>minutes</td>
<td>unlimited</td>
<td>6</td>
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</tr>
</tbody>
</table>

Total Voice $.00

Total Usage and Purchase Charges $.00

Verizon Wireless® Surcharges

Fed Universal Service Charge 1.96
Regulatory Charge .18
Administrative Charge .95

Total $.39

Total Current Charges for 941–408–5480 $78.08
Have more questions about your charges? Get details for usage charges at www.vzw.com, Sign into My Verizon to View Online Bill and click on Calls, Messages & Data.
Need-to-Know Information

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

You may choose not to have your CPNI shared for the marketing purposes described above by notifying us by phone any time at 1-800-333-9958, online at www.vzw.com/myprivacy or through Customer Service at 1-800-922-0204 from Monday — Friday 7 a.m. to 11 p.m. and Saturday — Sunday 8 a.m. to 9 p.m.

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

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

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

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

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

Important Notice About Cruise Ship Roaming Services
We value you as a wireless customer and want to keep you informed of changes that may affect your service. As early as June 10, 2015, you will need a World Ready device with GSM capability in order to use wireless roaming services on cruise ships. To learn more or to upgrade to a World Ready device, visit www.vzw.com/CDMA—shutdown.
### Venetian CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614

<table>
<thead>
<tr>
<th></th>
<th>June 13, 2015</th>
<th>06/07/2015-06/13/2015</th>
<th>Security Services</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Supervisor</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>40.00</td>
</tr>
<tr>
<td></td>
<td></td>
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<td>Date Attendant</td>
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<tr>
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<td></td>
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<td>Patrol</td>
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<td></td>
<td></td>
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<td>168.00</td>
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<td></td>
<td></td>
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<td>Grand Total------&gt;</td>
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<td></td>
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<td>336.00</td>
</tr>
</tbody>
</table>

Sub Total: $5,147.20
Sales Tax: $0.00
Total Due: $5,147.20

If you have any questions or concerns, please note the following contact:

Kerrl Stewart
(561) 622-4505 :: kstewart@victorysecurity.com

Please remit payment to:

Victory Security Agency II, LLC
636 US Highway 1
Suite 113
North Palm Beach, FL 33408

Date Rec’d Rizzetta & Co., Inc. [Signature]
D/M approval [Signature] Date
Date entered JUN 2 5 2015
Fund 001 GL 529000 Doc. 3306
Check # [Signature]
<table>
<thead>
<tr>
<th>June 20, 2015</th>
<th>06/14/2015-06/20/2015</th>
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<tbody>
<tr>
<td>Supervisor</td>
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<td>$15.00</td>
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<tr>
<td>Gate Attendant</td>
<td>128.00</td>
<td>$24.00</td>
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<td>Patrol</td>
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<td>$16.40</td>
</tr>
<tr>
<td>Grand Total</td>
<td>336.00</td>
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</tr>
</tbody>
</table>

Sub Total      $5,147.20
Sales Tax      $0.00
Total Due      $5,147.20

If you have any questions or concerns, please note the following contact:

Kerri Stewart
(561) 622-4505 :: kstewart@victorysecurity.com

Please remit payment to:

Victory Security Agency II, LLC
636 US Highway 1
Suite 113
North Palm Beach, FL 33408
### June 27, 2015 Security Services

<table>
<thead>
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<tbody>
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<tr>
<td></td>
<td>Patrol</td>
<td>168.00</td>
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<tr>
<td></td>
<td>Grand Total</td>
<td>336.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Sub Total: $5,147.20
Sales Tax: $0.00
Total Due: $5,147.20

---

If you have any questions or concerns, please note the following contact:

**Kerri Stewart**
(561) 622-4505 :: kstewart@victorysecurity.com

Please remit payment to:

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

---

**Date Rec'd** Rizzetta & Co., Inc. _JUL 02 rec'd_

D/M approval _JUL 02 2015_

Date entered _JUL 02 2015_

Fund _001_ GL 52900 OC 33606

Check # __________________________

Victory Security Agency II, LLC.
636 US Highway #1 Suite 113
North Palm Beach, Fl. 33408
<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Period</th>
<th>Services</th>
<th>PO No.</th>
<th>Term</th>
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<tbody>
<tr>
<td>July 4, 2015</td>
<td>06/28/2015-07/04/2015</td>
<td>Security Services</td>
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<table>
<thead>
<tr>
<th>Date of Services</th>
<th>Tour/Security Services</th>
<th>Regular</th>
<th>O.T.</th>
<th>Holiday</th>
<th>Rates</th>
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<tbody>
<tr>
<td></td>
<td>Supervisor</td>
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<td>8.00</td>
<td>$15.00 $22.50</td>
<td>$790.00</td>
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<tr>
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<td>Gate Attendant</td>
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<td>$14.00 $21.00</td>
<td>$1,792.00</td>
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</tr>
</tbody>
</table>

Grand Total Hours: 336.00

If you have any questions or concerns, please note the following contact:

Kerri Stewart  
(561) 622-4505  
Kstewart@victorysecurity.com

Please remit payment to:

Victory Security Agency II, LLC  
636 US Highway 1  
Suite 113  
North Palm Beach, FL 33408

Thank you for your business!

Date Rec'd: Rizzetta & Co., Inc.  
D/M approval:  
Date:  
Date entered: JUL 09 2015  
Fund: 001  
GL: 52900 OC 3304  
Check #:  

JUL 09 REC'D
**Venetian CDD**
3434 Colwell Ave
Suite 200
Tampa, FL 33614

---

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

---

<table>
<thead>
<tr>
<th>Supervisor</th>
<th>Rate</th>
<th>Days</th>
<th>Hours</th>
<th>Total</th>
<th>($)</th>
</tr>
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<tbody>
<tr>
<td>40.00</td>
<td>0.00</td>
<td>0.00</td>
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<td>22.50</td>
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</table>

<table>
<thead>
<tr>
<th>Gate Attendant</th>
<th>Rate</th>
<th>Days</th>
<th>Hours</th>
<th>Total</th>
<th>($)</th>
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<tr>
<td>128.00</td>
<td>0.00</td>
<td>0.00</td>
<td>14.00</td>
<td>21.00</td>
<td>21.00</td>
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<table>
<thead>
<tr>
<th>Patrol</th>
<th>Rate</th>
<th>Days</th>
<th>Hours</th>
<th>Total</th>
<th>($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>168.00</td>
<td>0.00</td>
<td>0.00</td>
<td>16.40</td>
<td>24.60</td>
<td>24.60</td>
</tr>
</tbody>
</table>

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

Sub Total | $600.00 |
Sales Tax | $1,792.00 |
Total Due | $2,755.20 |

If you have any questions or concerns, please note the following contact:

Kerri Stewart
(561) 622-4505 · kswestart@victorysecurity.com

Please remit payment to:

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

---

Date Rec'd Rizzutto & Co., Inc. **JUL 6 REC'D**
D/M approval Date
Date entered **JUL 1 6 2015**
Fund **001** GL **52900 OC 33060**
Check #
Venetian CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614

<table>
<thead>
<tr>
<th>Security Services</th>
<th>July 18, 2015</th>
<th>07/12/2015-07/18/2015</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Supervisor</td>
<td>40.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Gate Attendant</td>
<td>128.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Patrol</td>
<td>168.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>336.00</strong></td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Sub Total $5,147.20
Sales Tax 50.00
Total Due $5,197.20

If you have any questions or concerns, please note the following contact:

Kerri Stewart
(561) 622-4505 :: kstewart@victorysecurity.com

Please remit payment to:

Victory Security Agency II, LLC
636 US Highway 1
Suite 113
North Palm Beach, FL 33408

Date Rec'd Rizzetta & Co., Inc. JUL 2 3 Rec'd
D/M approval [Signature] Date
Date entered JUL 2 3 2015
Fund 001 GL 5200 OC 33410
Check #
**Vision Landscapes**
9231 Brookwood Court
Bonita Springs, FL 34135
(888)502-2113
Info@VisionLandscapeServices.com
http://www.visionlandscapeservices.com

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

---

**Activity** | **Quantity** | **Rate** | **Amount**
--- | --- | --- | ---
LAUREL ROAD BY THE PARK: Clean up Sabal Palm, Cut down Brazillian Pepper and weedeat | 5 | 38.00 | 190.00
(5) Total Man Hours | 1 | 65.00 | 65.00
Debris Removal | | | 

---

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

**Total** | **$255.00**
--- | ---
Vision Landscapes
9231 Brookwood Court
Bonita Springs, FL 34135
(888)502-2113
Info@VisionLandscapeServices.com
http://www.visionlandscapeservices.com

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

<table>
<thead>
<tr>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOVEMBER 19, 2014 FIELD REPORT</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>LAUREL ROAD BERM, SOUTH OF AVALINI WAY</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Remove and Replace dead Ligustrum Tree with a 10'-12' Ligustrum Tree</td>
<td>1</td>
<td>850.00</td>
<td>850.00</td>
</tr>
</tbody>
</table>

Date Req'd Hizzetta & Co., Inc.:
D/M approval:
Date entered: JUL 08 2015
Fund: 001 GL: 53900000 4085

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

Total: $850.00
Bill To
Venetian CDD
3434 Colwell Ave., Ste. 200
Tampa, FL 33614

<table>
<thead>
<tr>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEBRUARY 16, 2015 FIELD REPORT</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ITEM #8 Installed (26) cord grass 3 Gallon on the lake bank behind 226 Martellago Way N</td>
<td>26</td>
<td>12.50</td>
<td>325.00</td>
</tr>
<tr>
<td>ITEM #9 Installed (60) cord grass 3 Gallon on the lake bank behind 130 Martellago Way N</td>
<td>60</td>
<td>12.50</td>
<td>750.00</td>
</tr>
<tr>
<td>ITEM #10 Installed (35) cord grass 3 Gallon on the lake bank behind 113 Martellago Way N</td>
<td>35</td>
<td>12.50</td>
<td>437.50</td>
</tr>
</tbody>
</table>

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

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

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

---

Date: 06/25/2015
Invoice #: 4389
Terms: Due Date: 06/30/2015

Amount Due: $1,100.00
Enclosed: $1,100.00

---

Activity | Quantity | Rate | Amount
---|---|---|---
PO# 20150625
- (1) 2-station decoder was replaced for Zones #17 on Laurel Rd.
  because it could not be programmed
  - (1) 1-station decoder was replaced for Zone #19 on Laurel Rd.
    because it could not be programmed
  - (3) Node 100 were replaced on Islands Martellago North, Savona Way North and Savona Way South due to age
- Parts to make repairs
- Labor to make repairs

935.00
165.00

---

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

Total: $1,100.00
Vision Landscapes  
9231 Brookwood Court  
Bonita Springs, FL 34135  
(888)502-2113  
info@VisionLandcapeServices.com  
http://www.visionlandscapeservices.com

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

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

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

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

<table>
<thead>
<tr>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PEST CONTROL SERVICES JULY 2015</td>
<td>1</td>
<td>1,150.00</td>
<td>1,150.00</td>
</tr>
</tbody>
</table>
| Spot Treated Chinch bug throughout the property  
Treated all the Juniper with insecticide for spider mites  
Spot treated the Awabuki with insecticide throughout the property | 1 | 1,150.00 | 1,150.00 |

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

Total $1,150.00
Water Boy, Inc.
4454 19th Street Ct. E.
Bradenton, FL 34203
941-744-9249
Monday, July 06, 2015
9:23:29 AM

Invoice #: 2137287

VENETIAN CDD
3434 COLWELL AVE
TAMPA, FL 33614-8390
Account: 7712 Location: FOR CILTADELLA & VENET
PO Num:

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

Sub Total: $44.40
Sales Tax: $0.00
INVOICE TOTAL: $44.40
Previous Balance: $15.00
Payment: $0.00
ACCOUNT BALANCE: $59.40

[Signature]

Have a Great Day!

Date Rec’d Rizzetta & Co., Inc. 07/18/15
D/M approval 07/09/15
Date entered 07/09/2015
Fund 001 GL 5340000 3155
Check #
<table>
<thead>
<tr>
<th>Item Number</th>
<th>Item Description</th>
<th>Qty Billed</th>
<th>Item Price</th>
<th>Disc.</th>
<th>Ext Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>4017</td>
<td>Cooler Rental-COLD</td>
<td>1.00</td>
<td>$15.00</td>
<td>0.00%</td>
<td>$15.00</td>
</tr>
</tbody>
</table>

Sub Total: $15.00
Tax: $0.00
Total: $15.00