VENETIAN COMMUNITY
DEVELOPMENT DISTRICT AGENDA
November 10, 2014 at 9:30 a.m.

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

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

District Manager
Molly Syvret Rizzetta & Company, Inc.

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

District Engineer
Rick Schappacher Schappacher Engineering, LLC

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

The District Agenda is comprised of five different sections:

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

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

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

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.
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, November 10, 2014 at 9:30 a.m. at the Venetian River Club located at 502 Veneto Boulevard, North Venice, Florida 34275. The following is the agenda for this meeting:

1. CALL TO ORDER/ROLL CALL
2. PUBLIC COMMENT
3. BUSINESS ADMINISTRATION
   A. Consideration of the Minutes of the Audit Committee Meeting held on October 27, 2014 .............................................. Tab 1
   B. Consideration of the Minutes of the Board of Supervisors’ Meeting held on October 27, 2014 .............................................. Tab 2
   C. Consideration of the Operations and Maintenance Expenditures For the Month of October 2014 .................................................. Tab 3
   D. Monthly Financial Update
      1. September Financials - River Club
      2. September Financials - CDD
4. BUSINESS ITEMS
   A. Consideration of Audit for Fiscal Year End September 30, 2013 As Prepared by McDirmit Davis & Company, LLC
   B. Consideration of Grant of Easement to Sarasota County Regarding Sewer Lines In Phase 4B West ................................. Tab 4
   C. Consideration of Vision Landscape Irrigation Audit Proposals .. Tab 5
      1. Proposal for Irrigation System Repairs for Proper Function
      2. Proposal for Irrigation System Upgrades
5. STAFF REPORTS
   A. District Counsel
   B. District Engineer
   C. River Club
   D. Field Manager
   E. District Manager
6. SUPERVISOR REQUESTS AND COMMENTS
7. ADJOURNMENT

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

Very truly yours,

Molly A. Syvret
Molly A. Syvret
District Manager

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

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

VENETIAN COMMUNITY DEVELOPMENT DISTRICT

An Audit Committee meeting of the Venetian Community Development District was held on Monday, October 27, 2014 at 9:39 a.m. at the Venetian River Club, 502 Pesaro Drive, North Venice, Florida 34275.

Present and constituting a quorum were:

- Tom Jones  Committee Member
- Jerry Jasper  Committee Member
- Barry Snyder  Committee Member
- Mike Craychee  Committee Member
- Jim Shea  Committee Member

Also present were:

- Molly Syvret  District Manager, Rizzetta & Company, Inc.
- Andy Cohen  District Counsel, Persson & Cohen, P.A.
- Rick Schappacher  District Engineer, Schappacher Engineering
- Josh Grant  General Manager, River Club
- Kareen Richard  Field Manager, VCDD
- Audience

FIRST ORDER OF BUSINESS  Call to Order

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

SECOND ORDER OF BUSINESS  Presentation of the Proposals Received in Response to the RFP for Audit Services

Ms. Syvret stated for the record that copies of the proposals received from McDrimit Davis & Company, LLC and Moss, Krusick & Associates, LLC were mailed to the Committee along with their agenda packages for the meeting. Discussion ensued.

On a Motion by Mr. Snyder, seconded by Mr. Shea, with all in favor, the Committee recommended McDrimit Davis & Company, LLC to the Board as the highest ranked responsive firm, for the Audit Committee of the Venetian Community Development District.
THIRD ORDER OF BUSINESS

Ms. Syvret opened the floor for comments. There were none.

Comments/Adjournment

On a Motion by Mr. Snyder, seconded by Mr. Jones, with all in favor, the Committee adjourned the meeting at 9:44 a.m., for Venetian Community Development District.
Tab 2
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, October 27, 2014 at 9:45 a.m. at the Venetian River Club, 502 Pesaro Drive, North Venice, Florida 34275.

Present and constituting a quorum were:

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

Also present were:

Molly Syvret  District Manager, Rizzetta & Company, Inc.
Andy Cohen   District Counsel, Persson & Cohen, P.A.
Rick Schappacher District Engineer, Schappacher Engineering
Josh Grant   General Manager, River Club
Karen Richard Field Manager, VCDD
Audience

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Public Comment

Ms. Syvret opened the floor to questions and comments from the public. There were none. Mr. Jones advised that he had seen an email going around that stated that the CDD was actively undertaking a feasibility study relating to the purchase of the golf course, and wanted it to be very clear that is not true and that the CDD has not taken any such action.

THIRD ORDER OF BUSINESS

District Engineer Report

Mr. Schappacher advised the crosswalks have been completed and that he discussed with Counsel the need to have something in writing to provide for the long term maintenance responsibilities for the crossings. Mr. Schappacher stated that, in his opinion, the benefit of the crossings is to the golf course and should be the responsibility of the golf course. Discussion ensued regarding giving the golf course an easement with maintenance responsibility. Mr. Cohen advised
he would take the lead and put something together.

Mr. Schappacher advised the new speed sign is installed.

Mr. Schappacher advised the restoration is complete at Lake 34, however payment on the sod portion of the invoice is being held back until a few troublesome areas are rectified. He further advised erosion was reported at Lake 33, noting that he has inspected it with Mr. Jasper and would classify it as low priority. Mr. Schappacher suggested that the Board should start budgeting for lake bank restoration. Discussion ensued. No action was taken at this time.

Regarding Common Area 22; Mr. Schappacher advised WCI is going to clean out the vegetation and repair the wall where needed and then would like to convey to a combination of CDD and POA. Mr. Schappacher suggested that this would also be time to give back some areas conveyed to the CDD that should not have been conveyed, including Common area 33 (between hole #3 and the aqua range), Common area 25 (right side of #2 tee box), Common area 23 (left side of #12 tee box), and Common area 28 (left of #15 tee box).

Mr. Schappacher advised he is still working on obtaining pricing for the speed bump replacements. He advised the first quote came in at $2,200 for a set of speed cushions, which would include line striping that is needed, or $1,600 if speed bumps are selected.

FOURTH ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors Meeting held on October 13, 2014

Ms. Syvret presented the minutes of the Board of Supervisors meeting held on October 13, 2014 and asked if there were any questions related to the minutes. Revisions to the minutes were noted on the record.

On a Motion by Mr. Shea, seconded by Mr. Craychee, with all in favor, the Board approved the Minutes of the Board of Supervisors Meeting held on October 13, 2014, subject to the corrections noted on the record, for Venetian Community Development District.

FIFTH ORDER OF BUSINESS

Consideration of the Minutes of the Pool and Fitness Committee Meeting held on September 15, 2014

Ms. Syvret presented the minutes of the Pool and Fitness Committee meeting held on September 15, 2014 and asked if there were any questions. There were none.

On a Motion by Mr. Snyder, seconded by Mr. Shea, with all in favor, the Board accepted the Minutes of the Pool and Fitness Committee Meeting held on September 15, 2014, for Venetian Community Development District.
SIXTH ORDER OF BUSINESS  Consideration of Audit Committee Recommendations

Ms. Syvret advised that prior to the onset of the Board of Supervisors meeting, a meeting of the Audit Committee was held. She provided an overview of the meeting and the recommendations of the Committee.

On a Motion by Mr. Snyder, seconded by Mr. Jasper, with all in favor, the Board accepted the recommendations of the Audit Committee, accepting McDirmit Davis as the highest ranked proposer and authorizing a contract with McDirmit Davis for Audit Services for Fiscal Year Ending September 2014, with two Optional Renewals and Delegating Authority to the Chairman to Execute a Contract, for Venetian Community Development District.

SEVENTH ORDER OF BUSINESS  Consideration of Proposals from Hoover Pumping Systems

Mr. Jasper advised there has never been a formal routine maintenance agreement in place for the irrigation pumps. He explained that quarterly maintenance should be conducted and provided an overview of other services to be provided. He advised the budget for this item is $12,000 and this contract would be about $3,169. The amount currently expended for this through ITS is $6,500 and does not include maintenance.

Mr. Cohen reviewed the proposed agreements and advised the sentence concerning auto renewal in the Maintenance Agreement should be deleted; and the Remote Communication Agreement is okay as is.

On a Motion by Mr. Jasper, seconded by Mr. Shea, with all in favor, the Board approved the Irrigation Pump Maintenance Agreement and Remote Communication Agreement, subject to recommendations of Counsel, for Venetian Community Development District.

EIGHTH ORDER OF BUSINESS  Discussion Concerning Disposal of Gas Pool Heaters

Mr. Grant advised the document under tab 4 should be updated to reflect the first resort pool heater was already replaced this past March. There is some value to some of the units the District would be looking to dispose of, but the total value of all four is less than $5,000.

On a Motion by Mr. Jasper, seconded by Mr. Jones, with all in favor, the Board declared the assets as surplus and directed Mr. Grant to dispose of the heaters in a commercially responsible manner, for Venetian Community Development District.
NINTH ORDER OF BUSINESS  Discussion Concerning Capello I Street Tree Replacement

Mr. Jasper advised that he and representatives of the Capello I Board met with representatives of the City and explained the situation with the trees. He advised that any replacement trees must meet the City Street Tree Ordinance for canopy trees. The Capello I Board is to get with a tree specialist for Sarasota County to determine the appropriate trees and then will submit a plan to the City for informational purposes; with the CDD to make the formal submittal as the property owner.

TENTH ORDER OF BUSINESS  Discussion Concerning Geo-Thermal Enclosure/Screen for Geo-Thermal Heat Pumps

Mr. Craychee provided an overview of the various options to screen the back side of the geo-thermal equipment. Discussion ensued. No action was taken at this time as it requires further review.

ELEVENTH ORDER OF BUSINESS  Staff Reports

A. District Counsel
Mr. Cohen advised he is working with Ms. Richard and Mr. Shea on a contract with Aquatics Systems in an effort to combine the aquatic and wetland maintenance contracts into one.

On a Motion by Mr. Jones, seconded by Mr. Jasper, with all in favor, the Board delegated authority to Mr. Shea to Execute a Contract with Aquatic Systems that Encompasses the separate contracts for Aquatic Maintenance and Wetland Maintenance into one Contract, for Venetian Community Development District.

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

C. River Club
Mr. Grant provided an overview of an e-mail received regarding the massage license renewal regarding new background screening requirements. He further advised the holiday fund letter will be included as an insert in the River Club statements this coming month. Mr. Grant advised he sent out an email blast regarding interest in committees and has received a positive response so far. He advised he is getting quotes to update surveillance cameras to increase picture clarity and upgrade of outdated software.
D. Field Manager
Ms. Richard advised she received a revised estimate for pressure cleaning of the curb/gutter, common area, and non-residential areas, which now includes cul-de-sacs and the circle in front of the River Club; the proposal is $5,650. Discussion ensued.

On a Motion by Mr. Jones, seconded by Mr. Jasper, with all in favor, the Board approved a Not To Exceed amount of $6,000 to complete pressure cleaning as outlined by the Field Manager, for Venetian Community Development District.

Ms. Richard advised there is a sidewalk issue at Padova; oak tree roots are lifting up the pavers.

E. District Manager
Ms. Syvret advised the next regular meeting of the Board of Supervisors is scheduled for Monday, November 10, 2014 at 9:30 am.

Ms. Syvret advised the draft of the 2013 Audit has been completed and Management will proceed with submittal to the State when the final is completed.

TWELFTH ORDER OF BUSINESS Supervisor Requests

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

Mr. Jasper provided an overview of the preliminary transition recommendations for the River Club provided by Ms. Evans of Rizzetta Amenity Services. He advised more detail of IT and accounting related needs will follow. Mr. Jasper provided an overview of the preliminary financial statements for September. He further advised additional wet checks were approved at the last meeting; WCI provided an e-mail acknowledgment of terms of wet checks and reimbursement for associated patrols. Mr. Jasper advised he received a notice regarding the wetland behind 181 Cipriani.

Mr. Jones followed up on his comments from the beginning of the meeting concerning the erroneous e-mail about the golf course purchase feasibility study. He stated that he believes the CDD should send out an e-mail blast correcting the record. Discussion ensued. Mr. Jones made a motion authorizing an e-mail blast to be sent out to homeowners clearly stating the information going around that the CDD has undertaken a feasibility study is incorrect. With no second, the motion failed.
THIRTEENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Jones, seconded by Mr. Jasper, with all in favor, the Board adjourned the meeting at 12:24 p.m., for Venetian Community Development District.

Secretary / Assistant Secretary

Chairman / Vice Chairman
Tab 3
Operation and Maintenance Expenditures
October 2014
For Board Approval

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

The total items being presented: $161,178.73

Approval of Expenditures:

__________________________________
_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary
### Venetian Community Development District

#### Paid Operation & Maintenance Expenses

**October 1, 2014 Through October 31, 2014**

#### 10101 - Cash-Operating Account

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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# Venetian Community Development District
Paid Operation & Maintenance Expenses
October 1, 2014 Through October 31, 2014

### 10101 - Cash-Operating Account

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<th>Vendor Name</th>
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## Venetian Community Development District
### Paid Operation & Maintenance Expenses
#### October 1, 2014 Through October 31, 2014

### 10101 - Cash-Operating Account

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<th>Vendor Name</th>
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<tr>
<td>Lisa Ross Inc</td>
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<td>Persson &amp; Cohen P.A.</td>
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<td>829</td>
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<tr>
<td>SEL Security</td>
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<td>6819</td>
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<td>The Flagman LLC</td>
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</table>
# Venetian Community Development District

## Paid Operation & Maintenance Expenses

October 1, 2014 Through October 31, 2014

### 10101 - Cash-Operating Account

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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<tr>
<td>Thomas W Jones</td>
<td>812</td>
<td>TJ052314</td>
<td>Board of Supervisors Meeting 05/23/14</td>
<td>$ 100.00</td>
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<td>TJ081114</td>
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<td>TJ092214</td>
<td>Board of Supervisors Meeting 09/22/14</td>
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<td>Tri-County Landscape Services Inc</td>
<td>846</td>
<td>4333</td>
<td>Palm Trimming 7/31/14</td>
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<tr>
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<td>4640</td>
<td>Annuals Installation</td>
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<td>4647</td>
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<td>4666</td>
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<td>4667</td>
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<td>Irrigation Repairs 09/14</td>
<td>$ 2,765.75</td>
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<td>4754</td>
<td>Removal and Installation of Palm Tree</td>
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<td>Venetian CDD</td>
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<td>Verizon Florida LLC</td>
<td>818</td>
<td>15 4311 0647753031 941-485-8500 08/14-09/14</td>
<td>09/14</td>
<td>$ 257.59</td>
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</table>
## Venetian Community Development District
### Paid Operation & Maintenance Expenses
#### October 1, 2014 Through October 31, 2014

**10101 - Cash-Operating Account**

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
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<tbody>
<tr>
<td>Verizon Florida LLC</td>
<td>832</td>
<td>15 4311 0687720605</td>
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<td>Water Boy Inc</td>
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<td>2130455</td>
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<td>Water Boy Inc</td>
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<td>243137</td>
<td>Qtrly Cooler Rental</td>
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**Report Total** $161,178.73
## AMF Mark Mobile Welding, LLC
### 213 Palm Avenue East
**Nokomis, FL 34275**
**941-918-9053**

<table>
<thead>
<tr>
<th>PHONE</th>
<th>DATE 10-22-14</th>
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</thead>
<tbody>
<tr>
<td>CUSTOMER</td>
<td>VCDD</td>
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<table>
<thead>
<tr>
<th>QTY.</th>
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<th>AMOUNT</th>
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<tr>
<td></td>
<td>WELD MAILBOX AT 155 Portafino</td>
<td>$0.00</td>
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THANK YOU

Date Rec’d Rizzetta & Co., Inc. **OCT 22, REC'D**
D/M approval **MQ** Date **10-23-14**
Date entered **OCT 23, 2014**
Fund **00** GL **539000 OC-47860**
Check #
# Invoice

**Invoice Date:** 9/25/2014  
**Invoice Number:** 0000286752  
**Customer Number:** 0204270  
**Payment Terms:** 30 Net

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

<table>
<thead>
<tr>
<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
<th>U/M</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Fish Kill Diagnosis Package</td>
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<td>571.00</td>
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**Date Rec'd Rizzetta & Co., Inc.**  
**D/M Approval**  
**Date Entered:** OCT 03 2014  
**Fund:** CO1 GL 5380  
**Check #:**

**Sales Tax:** (0.0%)  
**Less Payment:** $0.00  
**Total Due:** $571.00

---

*A 1.5% Finance Charge is added to balances 31 or more days past due*

---

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

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

---

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

**Thank You for your Business!**
### Invoice

**INVOICE DATE:** 9/26/2014  
**INVOICE NUMBER:** 0000286798  
**CUSTOMER NUMBER:** 0032770  
**PO NUMBER:**  
**PAYMENT TERMS:** Net 30

**Venetian CDD-MISC**  
**102 Pesaro Drive**  
**Nokomis, FL 34275**

<table>
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<tr>
<th>QTY ORD</th>
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<th>U/M</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cut and remove all hardwood species in littoral area at pond #17 - 9/19/2014</td>
<td>6,498.00</td>
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**Date Rec'd Rizzetta & Co., Inc.**  
**D/M approval**  
**Date entered** OCT 03 2014  
**Fund**  
**GL** S8800  
**OC 4605**  
**SALES TAX:** (0.0%) $0.00  
**LESS PAYMENT:** $0.00  
**TOTAL DUE:** $6,498.00

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

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

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

thro.uk FOR YOUR BUSINESS!
Invoice

INVOICE DATE: 10/1/2014
INVOICE NUMBER: 0000286933
CUSTOMER NUMBER: 0011070
PO NUMBER: 
PAYMENT TERMS: Net 30

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

<table>
<thead>
<tr>
<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
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<tbody>
<tr>
<td>1.000</td>
<td>Quarterly Mitigation Services - October</td>
<td>5,634.00</td>
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</table>

Date Rec’d Rizzetta & Co., Inc. OCT 02 REC

D/M approval 10/8/14
Date entered OCT 03 2014
Fund 061 GL 58800 OC 41005
Check # __________________________

SALES TAX: 0.00
LESS PAYMENT: 0.00
TOTAL DUE: 5,634.00

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

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

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

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

DATE: 10/1/2014
CUSTOMER NUMBER: 0011070
CUSTOMER NAME: Venetian CDD MT
INVOICE NUMBER: 0000286933
TOTAL AMOUNT DUE: 5,634.00

AMOUNT PAID $

THANK YOU FOR YOUR BUSINESS!
**Invoice**

INVOICE DATE: 10/1/2014  
INVOICE NUMBER: 0000288871  
CUSTOMER NUMBER: 0204270  
PO NUMBER:  
PAYMENT TERMS: 30 NET

**SHIP TO**

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

<table>
<thead>
<tr>
<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
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<tbody>
<tr>
<td>1.000</td>
<td>Monthly Lake and Wetland Services - October</td>
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<td>2,805.00</td>
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OCT 02 REC'D

Date Rec'd Rizzetta & Co., Inc.__________________________  
D/M approval __________  Date 10/1/14  
Date entered _________ OCT 03 2014  
Fund ___________ GL 52800 OC 41005  
Check #__________________________

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

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

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

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

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

DATE: 10/1/2014  
CUSTOMER NUMBER: 0204270  
CUSTOMER NAME: Venetian CDD  
INVOICE NUMBER: 0000288871  
TOTAL AMOUNT DUE: 2,805.00

AMOUNT PAID $

THANK YOU FOR YOUR BUSINESS!
VENETIAN CDD
SUPERVISOR PAY REQUEST

Meeting Date: May 23, 2014

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

Date Rec'd Rizzetta & Co., Inc.  JUL 1
D/M approval  JUL 10
Date entered  JUL 14
Fund 501  GL 5100  OC 1101
Check # ________________________
VENETIAN CDD  
SUPERVISOR PAY REQUEST  

Meeting Date: July 14, 2014  

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<tbody>
<tr>
<td>*Charles &quot;Mike&quot; Craychee</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>*Jerry Jasper</td>
<td></td>
<td></td>
</tr>
<tr>
<td>*Thomas Jones</td>
<td></td>
<td></td>
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<tr>
<td>*Jim Shea</td>
<td>×</td>
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</tr>
<tr>
<td>*Barry Snyder</td>
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</tbody>
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*Supervisors to be paid if present  

JUL 1 5 REC'D  

Date Rec'd Rizzetta & Co., Inc.  

D/M approval  

Date entered JUL 1 5 ENTD  

Fund  

Check #  


VENETIAN CDD
SUPERVISOR PAY REQUEST

Meeting Date: July 28, 2014

<table>
<thead>
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<th>Name of Board Supervisor</th>
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<tbody>
<tr>
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<tr>
<td>*Jerry Jasper</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>*Thomas Jones</td>
<td></td>
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<td>X</td>
<td></td>
</tr>
<tr>
<td>*Barry Snyder</td>
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*Supervisors to be paid if present

Date Rec’d Rizzetta & Co., Inc. AUG - 7 REC’D
D/M approval 8/13/14 Date 8/13/14
Date entered AUG - 8 ENTD
Fund 201 GL 5/100 OC 1101
Check #
VENETIAN CDD
SUPERVISOR PAY REQUEST

Meeting Date: August 11, 2014

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

*Supervisors to be paid if present

Date Rec'd Rizzetta & Co., Inc. AUG 14 REC'D
D/M approval 8/20/14
Date entered 8/20/14
Fund 001 GL 5100 OC 1001
Check #
VENETIAN CDD  
SUPERVISOR PAY REQUEST  

Meeting Date: August 25, 2014

<table>
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<tbody>
<tr>
<td>*Charles &quot;Mike&quot; Craychee</td>
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</tr>
<tr>
<td>*Jerry Jasper</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>*Thomas Jones</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>*Jim Shea</td>
<td>×</td>
<td></td>
</tr>
<tr>
<td>*Barry Snyder</td>
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</tr>
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*Supervisors to be paid if present

Date Rec'd Rizzetta & Co., Inc.  8/25/14
D/M approved  8/25/14
Date entered  8/25/14
Fund  001  GL  51100  OC  1101
Check#
VENETIAN CDD
SUPERVISOR PAY REQUEST

Meeting Date: September 22, 2014

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
<th>Travel Reimbursement</th>
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<tbody>
<tr>
<td>*Charles “Mike” Craychee</td>
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<td>JJ Jr 2214</td>
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<tr>
<td>*Jerry Jasper</td>
<td></td>
<td>TJ 092214</td>
</tr>
<tr>
<td>*Thomas Jones</td>
<td></td>
<td></td>
</tr>
<tr>
<td>*Jim Shea</td>
<td></td>
<td></td>
</tr>
<tr>
<td>*Barry Snyder</td>
<td></td>
<td>BB 092214</td>
</tr>
</tbody>
</table>

*Supervisors to be paid if present

Date Rec'd Rizzetta & Co., Inc.: SEP 25
D/M approval: M 23 14
Date entered: SEP 26 2014
Fund: 001 GL 51100 OC 01
Check #:
The Beautiful Mailbox Company  
2360 West 76th Street  
Hialeah, FL 33016

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

BILL TO:  
RIZZETTA & COMPANY, INC  
C/O MOLLY SYVRET  
9530 MARKETPLACE RD, SUITE 206  
FORT MYERS, FL 33912

SHIP TO:  
PROJECT/COMMUNITY  
VENETIAN CDD

<table>
<thead>
<tr>
<th>P.O. NUMBER</th>
<th>TERMS</th>
<th>REP</th>
<th>SHIP</th>
<th>VIA</th>
<th>F.O.B.</th>
<th>PROJECT</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMPLETED</td>
<td></td>
<td></td>
<td>6/12/2014</td>
<td></td>
<td>500114 JH</td>
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</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>4</td>
<td>SIGN/MISC.</td>
<td>SIGN FACE AND FRAME 4-WAY SALES TAX 6% DELIVERED PLEASE REMIT BALANCE DUE THANK YOU FL STATE SALES TAX</td>
<td>90.00</td>
<td>360.00</td>
</tr>
<tr>
<td>1</td>
<td>FL</td>
<td></td>
<td>21.60</td>
<td>21.60</td>
</tr>
</tbody>
</table>

6.00% 0.00

Date Rec'd Rizzetta & Co., Inc. OCT 24, 2014
D/M Approval Date OCT 24, 2014
Date entered OCT 24, 2014
Fund GL 53900 OC 4786
Check #

Recommended for Payment: [Signature] 6/12/14

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

TOTAL $381.60
The Beautiful Mailbox Company  
2360 West 76th Street  
Hialeah, FL 33016

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

BILL TO:

VENETIAN CDD  
3434 COLWELL AVE  
Suite 200  
TAMPA, FL 33614

SHIP TO:

PROJECT/COMMUNITY  
VENETIAN

<table>
<thead>
<tr>
<th>P.O. NUMBER</th>
<th>TERMS</th>
<th>REP</th>
<th>SHIP</th>
<th>VIA</th>
<th>F.O.B.</th>
<th>PROJECT</th>
</tr>
</thead>
<tbody>
<tr>
<td>PROPOSAL</td>
<td>50% DEP</td>
<td></td>
<td>9/29/2014</td>
<td></td>
<td></td>
<td>200230 EM</td>
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<table>
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<th>QUANTITY</th>
<th>ITEM CODE</th>
<th>DESCRIPTION</th>
<th>PRICE EACH</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>STOP SIG...</td>
<td>30&quot; STOP SIGN/4-WAY PLACARD</td>
<td>595.00</td>
<td>1,190.00</td>
</tr>
<tr>
<td>2</td>
<td>INSTALL</td>
<td>INSTALLATION OF ABOVE</td>
<td>95.00</td>
<td>190.00</td>
</tr>
<tr>
<td>1</td>
<td>SIGN FACE</td>
<td>SIGN FACE AND FRAME UNLESS NOTED OTHERWISE</td>
<td>90.00</td>
<td>90.00</td>
</tr>
<tr>
<td>2</td>
<td>SIGN FACE</td>
<td>SIGN FACE AND FRAME 4-WAY</td>
<td>90.00</td>
<td>180.00</td>
</tr>
<tr>
<td>3</td>
<td>INSTALL</td>
<td>INSTALLATION OF ABOVE</td>
<td>25.00</td>
<td>75.00</td>
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<tr>
<td>DEP</td>
<td>Received Deposit Ck #799</td>
<td>-862.50</td>
<td>-862.50</td>
<td></td>
</tr>
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</table>

TOTAL $862.50

Please remit payment to: 2360 W 76th Street  
Hialeah, FL 33016
Venetian CDD
Ms. Molly Syvret
9530 Marketplace Road
Suite 206
Fort Myers FL 33912

Client Project:  - - Venetian Golf & River Club CDD

September 2014 Services

Email ONLY:
MSyvret@rizzetta.com
For Professional Services Rendered through: 9/26/2014

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>5014 Mitigation Maintenance</td>
<td>1,090.00</td>
</tr>
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Amount Due This Invoice: 1,090.00

Date Rec'd Rizzetta & Co., Inc.  OCT 14 REC'D

D/M approval Date: OCT 15 2014

Date entered: OCT 15 2014

Check # 53200 OC 9/05
**INVOCIE**

**PLEASE PAY DIRECTLY FROM THIS INVOICE.**

VENEZIAN COMMUNITY DEVELOPMENT
102 PESARO DR
NOVAMAMA, FL 34275-6676
941-447-1913

<table>
<thead>
<tr>
<th>MATERIAL #</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
<th>TAX</th>
</tr>
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<tbody>
<tr>
<td>42660836</td>
<td>BATHROOM</td>
<td>00833381</td>
<td>$9.95</td>
<td>$9.95</td>
<td></td>
</tr>
<tr>
<td>127221</td>
<td>LIQUID BANDAGE SMALL</td>
<td>1</td>
<td>$10.95</td>
<td>$10.95</td>
<td></td>
</tr>
<tr>
<td>43658</td>
<td>WATERPROOF CLEAR STRIPS</td>
<td>1</td>
<td>$9.95</td>
<td>$9.95</td>
<td></td>
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<tr>
<td>500009</td>
<td>ANTISEPTIC WIPES MEDIUM</td>
<td>1</td>
<td>$8.54</td>
<td>$8.54</td>
<td></td>
</tr>
<tr>
<td>200039</td>
<td>TRIPLE ANTI-BIOTIC OINT SM</td>
<td>1</td>
<td>$8.96</td>
<td>$8.96</td>
<td></td>
</tr>
<tr>
<td>100439</td>
<td>HYDROCORTISONE CREAM SM</td>
<td>1</td>
<td>$7.64</td>
<td>$7.64</td>
<td></td>
</tr>
<tr>
<td>101299</td>
<td>Expect First Aid Cream, SM</td>
<td>1</td>
<td>$6.63</td>
<td>$6.63</td>
<td></td>
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<tr>
<td>113130</td>
<td>ASPIRIN ORG ST 50CT</td>
<td></td>
<td>$13.47</td>
<td>$13.47</td>
<td></td>
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<tr>
<td>111589</td>
<td>PAIN AWAY X-STRENGTH MED</td>
<td>1</td>
<td>$17.72</td>
<td>$17.72</td>
<td></td>
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<tr>
<td>115082</td>
<td>ANTACID FRUIT FLAVOR MED</td>
<td>1</td>
<td>$16.29</td>
<td>$16.29</td>
<td></td>
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<tr>
<td>150800</td>
<td>SCISSORS 4.5&quot; LISTER BAND</td>
<td>1</td>
<td>$8.84</td>
<td>$8.84</td>
<td></td>
</tr>
<tr>
<td>8301902</td>
<td>SANITIZING WIPE SX/S EACH</td>
<td>1</td>
<td>$7.95</td>
<td>$7.95</td>
<td></td>
</tr>
</tbody>
</table>

**UNIT SUBTOTAL** | **$126.94**

**REMIT TO**
CINTAS CORPORATION
P.O. BOX 6316025
CINCINNATI, OH 45263-1025

**SIGNATURE:**

**DATE:** 10/13/14

**OCT 1 6 REC'D**
Date Rec'd Rizzetta & Co., Inc.

D/M approval: 

Date entered: OCT 1 7 2014

Fund: GL 53900 OC 3155

Can: 

CUSTOMER COPY

TERMS NET 10
### Direct All Correspondence to:

**City of Venice / Cashier’s Office**
401 W. Venice Ave.
Venice, Florida 34285

---

**Service Address:**

101 Veneto BV

**Billing Due Upon Receipt**

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Cycle</th>
<th>Bill Date</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>44300-59516</td>
<td>04-60</td>
<td>10/09/14</td>
<td>10/30/14</td>
</tr>
</tbody>
</table>

**Current Charges:**
- 70.65

**Previous Bal Due Now:**
- 0.00

**Total Due:**
- 70.65

---

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

---

**Last Bill Amount:** 75.17

**Payments:** 75.17

**Adjustments:** 0.00

**Previous Balance:** 0.00

---

**Service Address:**

101 Veneto BV

**Last Payment Amount/Date:** 75.17 / 9/22/14

---

**Service Period:**

<table>
<thead>
<tr>
<th>Service</th>
<th>Consumption</th>
<th>Charge</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>WA 8/25/14 - 9/23/14</td>
<td>2,594.00</td>
<td>18.94</td>
<td>14.16</td>
</tr>
<tr>
<td>WA Billing Charge</td>
<td>2,594.00</td>
<td>1.26</td>
<td>34.36</td>
</tr>
<tr>
<td>Total Water</td>
<td></td>
<td></td>
<td>36.29</td>
</tr>
<tr>
<td>SW 8/25/14 - 9/21/14</td>
<td>2,594.00</td>
<td>14.89</td>
<td></td>
</tr>
<tr>
<td>SW Sewer Consumption</td>
<td>2,594.00</td>
<td>19.56</td>
<td></td>
</tr>
<tr>
<td>SW Sewer Billing</td>
<td>2,594.00</td>
<td>1.84</td>
<td></td>
</tr>
<tr>
<td>Total Sewer</td>
<td></td>
<td></td>
<td>70.65</td>
</tr>
</tbody>
</table>

**Current Charges:**
- 70.65

**Previous Bal Due Now:**
- 0.00

**Total Due:**
- 70.65

---

**November 9 - 17, possible traffic delays due to special events: REV3 Triathlon, Chalk Festival and Bluesfest.**

---

**Received:**

**Date:** OCT 9 2014

**Approved:**

**Date:** OCT 10 2014

**Entered:**

**Date:** OCT 15 2014

**Gl:** 53400 004302

---

**See Other Side For Additional Information**
Parking Lot Maintenance, Inc.  
P.O. Box 15031  
Sarasota, Florida 34277-1031  
941-953-9869

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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Power sweep all streets at Venetian Golf &amp; River Club on September 12th</td>
<td>$395.00</td>
</tr>
</tbody>
</table>

Date  
9/30/2014

Terms  
Net 15

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

DM approval  
10/24/14

Date entered  
OCT 0 9 2014

Fund  
001  
Gl.  
53900  
OC  
4785

Check #  

Total  
$395.00

Please include yellow copy with your remittance.  
We appreciate your prompt payment.  
THANK YOU
Crosscreek Environmental Inc.
111 Palmview Rd
Palmetto, FL 34221

Invoice

Date       9/30/2014
Invoice #  3234

Bill To
VENETIAN CDD
c/o Rizzetta and Company Inc.
9530 Marketplace Road,
Suite 206
Fort Myers, FL 33912

Ship To
VENETIAN CDD
c/o Rizzetta and Company Inc.
9530 Marketplace Road,
Suite 206
Fort Myers, FL 33912

P.O. #

Terms       Due on receipt

Ship Date   9/30/2014
Due Date    9/30/2014

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>VENETIAN LAKES</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Backfilling and installation of Mirifi FW 404, to include 4&quot; to 6&quot; rip rap</td>
<td>635</td>
<td>15.00</td>
<td>9,525.00</td>
</tr>
<tr>
<td>Misc. work and cleanup</td>
<td></td>
<td></td>
<td>2,200.00</td>
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</table>

Subtotal                                       $11,725.00
Sales Tax (0.0%)                                $0.00
Total                                           $11,725.00
Payments/Credits                                $0.00
Balance Due                                     $11,725.00

Date Rec'd Rizzetta & Co., Inc. OCT 17 REC'D
D/M approval                                   Date 11/4/14
Date entered                                  OCT 17/2014
Fund   001 GL 57900 OC 4799
Check #                                        

Please sign and return if accepted

Crosscreek Environmental Inc.

Phone #  (941) 479-7811    Fax #  (941) 479-7812
restoreme@crosscreekenv.com

www.crosscreekenvironmental.com
# SRO Invoice

**Remit Address At Bottom of Page**

FireMaster  
4701 Oak Fair Blvd  
Tampa, FL 33610  
USA  
800-522-7150

---

**Invoice # 0000197473**

Page 1 of 1  
Inv Date: 9/26/2014  
Work Complete Date: 9/18/2014  
Contact: KAREEN RICHARD  
Partner Name: GELTHA SUO  
Date 19/08 2014

---

<table>
<thead>
<tr>
<th>Sold To</th>
<th>Service Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>VENETIAN COMMUNITY DEVELOPMENT</td>
<td>VENETIAN GOLF &amp; RIVER CLUB</td>
</tr>
<tr>
<td>DISTRICT</td>
<td>102 PESARO DR</td>
</tr>
<tr>
<td>NORTH VENICE, FL 34275 USA</td>
<td>102 PESARO DR</td>
</tr>
<tr>
<td></td>
<td>GUARDHOUSE</td>
</tr>
<tr>
<td></td>
<td>Nokomis, FL 34275</td>
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<table>
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<th>SRO #</th>
<th>SR</th>
<th>Terms</th>
<th>Payment Type</th>
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</thead>
<tbody>
<tr>
<td>10026587</td>
<td>0000317325</td>
<td></td>
<td>Payment Due in 30 Days</td>
<td>Charge</td>
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Customer PO Information

Customer PO                   
Cust Reference #1       
Cust Reference #2       
Cust Reference #3       

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<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Price Ext.</th>
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</thead>
<tbody>
<tr>
<td>EX01000</td>
<td>Maintenance, Annual (per unit)</td>
<td>8.00</td>
<td>2.00</td>
<td>16.00</td>
</tr>
<tr>
<td>EX00010</td>
<td>Fee, Trip Charge</td>
<td>45.00</td>
<td>1.00</td>
<td>45.00</td>
</tr>
</tbody>
</table>

---

**Date Rec'd Rizzetta & Co., Inc.:** OCT 02 REC'D

**D/M approval:** Yes  
**Date:** 10/16/14  
**Date entered:** OCT 03 2014  
**Fund:** OC GL 52900 OC 4700  
**Check #:**

---

Lic: 146323-0001-2009 / 146321-0001-2009

Credit Card Payments may be made online!!! Visit us at www.firemasterpayonline.com

---

Subtotal Labor: $61.00  
Subtotal Material: $0.00  
Freight: $0.00  
Sales Tax: $0.00  
Payment/Credit Amount: 0.00  
Balance/Amount Due: 61.00

---

Please Remit Payment to: FireMaster Dept 1019 PO Box 121019 Dallas, TX 75312-1019
### FLORIDA DEPARTMENT OF ECONOMIC OPPORTUNITY

**FY 2014/2015 SPECIAL DISTRICT FEE INVOICE AND UPDATE FORM**

**Invoice No.: 32385**

**Date Invoiced:** 10/01/2014

**Special District Accountability Program**

**District's Name, Registered Agent & Office:**

Venetian Community Development District  
Mr. David P. Persson  
Persson and Cohen, P.A.  
217 South Nassau Street  
Venice, FL 34285

**Website:** dpersson@svlgovlaw.com  
**County(ies):** Sarasota  
**Local Governing Authority:** City of Venice  
**Function(s):** Community Development  
**Date Established:** 08/27/2002  
**Creation Documents:** City Ordinance 2002-32  
**Statutory Authority:** Chapter 190, Florida Statutes  
**Board Selection:** Elected  
**Authority to Issue Bonds:** Yes  
**Revenue Source:** Assessments  

**Telephone:** (941) 365-4950  
**Fax:** (941) 365-3259  
**Status:** Independent  
**Creation Document:** On File  
**Map:** On File  
**Last Update:** 10/07/2013

---

### ZERO ANNUAL FEE CERTIFICATION SECTION

If eligible, the special district may request a zero annual fee instead of making a payment by having the registered agent certify to the following:

1. This special district is not a component unit of a general purpose local government as defined in the Governmental Accounting Standards Board's Statement No. 14, issued in June 1991 effective after December 15, 1992, as amended.
2. This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. This special district reported $3,000.00 or less in annual revenues to the Department of Financial Services on its Annual Financial Report for Fiscal Year 2012/2013 (special districts created after that fiscal year must attach a current income statement verifying $3,000.00 or less in revenues for the current fiscal year).
4. This certification will be returned to the Department at the address above postmarked by 12/03/2014 and,  
5. The special district understands that if the Department determines any of these items to be inaccurate, this special district must pay the appropriate fee when invoiced. The Department will verify these statements within 30 days of receiving this form.

I, the undersigned registered agent, do hereby certify that to the best of my knowledge and belief, ALL of the above statements contained herein and on any attachments hereunto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be investigated and verified with the Department of Financial Services and the Auditor General.

**SIGN ONLY IF ELIGIBLE FOR AND REQUESTING A ZERO ANNUAL FEE:**

Registered Agent's Signature:  

Date:  

Department Use Only: ___ Verified and Approved ___ Denied - Reason(s):  

---

**FLORIDA DEPARTMENT OF ECONOMIC OPPORTUNITY**

**FY 2014/2015 SPECIAL DISTRICT FEE INVOICE AND UPDATE FORM RECEIPT**

**Invoice No.: 32385**

**Date Invoiced:** 10/01/2014  
**Postmarked Due Date:** 12/03/2014

Venetian Community Development District

<table>
<thead>
<tr>
<th>ANNUAL FEE</th>
<th>LATE FEE</th>
<th>RECEIVED</th>
<th>FEE DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>$175.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$175.00</td>
</tr>
</tbody>
</table>

---

**DEO-SOP-001 Effective 03/15/2014**

**DETO AND KEEP THIS PORTION FOR YOUR RECORDS.**

**DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.**

---

**FLORIDA DEPARTMENT OF ECONOMIC OPPORTUNITY**

**FY 2014/2015 SPECIAL DISTRICT FEE INVOICE AND UPDATE FORM RECEIPT**

**Invoice No.: 32385**

**Date Invoiced:** 10/01/2014  
**Postmarked Due Date:** 12/03/2014

Venetian Community Development District

<table>
<thead>
<tr>
<th>ANNUAL FEE</th>
<th>LATE FEE</th>
<th>RECEIVED</th>
<th>FEE DUE</th>
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<tbody>
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<td>$175.00</td>
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<tr>
<td>Account Number</td>
<td>Invoice Date</td>
<td>Due Date</td>
<td>Amount</td>
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<tr>
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<td>----------</td>
<td>--------</td>
</tr>
<tr>
<td>14815-15326</td>
<td>9/29/2014</td>
<td>10/20/2014</td>
<td>$8.33</td>
</tr>
<tr>
<td>21159-29107</td>
<td>9/29/2014</td>
<td>10/20/2014</td>
<td>$572.14</td>
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<tr>
<td>41259-45321</td>
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<td>$49.49</td>
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<tr>
<td>53194-89109</td>
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<td>71395-84325</td>
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<tr>
<td>87281-04327</td>
<td>9/29/2014</td>
<td>10/20/2014</td>
<td>$179.00</td>
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<tr>
<td>88034-07470</td>
<td>9/29/2014</td>
<td>10/20/2014</td>
<td>$904.31</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td><strong>$1,769.38</strong></td>
</tr>
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</table>
Your electric statement
For: Aug 28 2014 to Sep 29 2014 (32 days)
Customer name: VENETIAN COMMUNITY
Service address: 186 MEDICI TER # PUMP

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe</th>
<th>New charges due by:</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.45</td>
<td>8.45 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>8.33</td>
<td>$8.33</td>
<td>Oct 20 2014</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC0123
Current reading: 00044
Previous reading: 00042
kWh used: 2
Energy usage
kWh this month: 2
Service days: 32
kWh per day: 0

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

Amount of your last bill: 8.45
Payment received - Thank you: 8.45 CR
Balance before new charges: $0.00
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount: 7.65
Gross receipts tax: 0.20
Franchise charge: 0.48
Total new charges: $8.33

Total amount you owe: $8.33

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

FPL
VENETIAN COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390
Make check payable to FPL in U.S. funds and mail along with this coupon to:
FPL GENERAL MAIL FACILITY
MIAMI FL 33188-0091

曾经有一个人说：
"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 33168-0001

<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>21159-29107</td>
<td>$572.14</td>
<td>Oct 20 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Aug 28 2014 to Sep 29 2014 (32 days)
Customer name: VENETIAN COMMUNITY
Service address: 3990 LAUREL RD E # FOUNTAIN

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ o -)</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>557.47</td>
<td>557.47 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>572.14</td>
<td>$572.14</td>
<td>Oct 20 2014</td>
</tr>
</tbody>
</table>

Meter reading - Meter 6N88036
Current reading: 55404
Previous reading: 50070
kWh used: 5334

Energy usage
kWh this month: 5334
Service days: 32
kWh per day: 168

**The electric service amount includes the following charges:**
Customer charge: $7.46
Fuel: $174.58
( $0.030730 per kWh)
Non-fuel: $338.18
( $0.0663400 per kWh)

Amount of your last bill: 557.47
Payment received - Thank you: 557.47 CR
Balance before new charges: $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount: 520.22**
Storm charge: 5.55
Gross receipts tax: 13.48
Franchise charge: 32.89

Total new charges: $572.14

Total amount you owe: $572.14

- Payment received after December 17, 2014 is considered LATE; a late payment charge of 1% will apply.

Date received: OCT 8 2014
HCO Hizzetta & CO., INC. Date
M approval Date
Date entered Date
und GL Date

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: Aug 28 2014 to Sep 29 2014 (32 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>
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</thead>
<tbody>
<tr>
<td>41259-45321</td>
<td>$49.49</td>
<td>Oct 20 2014</td>
<td>$</td>
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</tbody>
</table>

#### Account number: 41259-45321

- **Statement date:** Sep 29 2014
- **Next meter reading:** Oct 29 2014

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
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<th>New charges due by</th>
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<tr>
<td>60.23</td>
<td>60.23 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>49.49</td>
<td>49.49</td>
<td>Oct 20 2014</td>
</tr>
</tbody>
</table>

**Meter reading** - Meter 6N21374
- Current reading: 93756
- Previous reading: 93365
- kWh used: 391

**Energy usage**
- kWh this month: 391
- Service days: 32
- kWh per day: 12

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

- **Customer charge:** $7.46
- **Fuel:** $12.80 (\$0.032730 per kWh)
- **Non-fuel:** $24.80 (\$0.065400 per kWh)

- **Amount of your last bill:** 60.23
- **Payment received - Thank you:** 60.23 CR
- **Balance before new charges:** $0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS):**
- **Electric service amount:** 45.06**
- **Storm charge:** 0.41
- **Gross receipts tax:** 1.17
- **Franchise charge:** 2.85

**Total new charges:** $49.49

**Total amount you owe:** $49.49

- Payment received after December 17, 2014 is considered LATE; a late payment charge of 1% will apply.

---

[Signature]

RECEIVED

[stamp]

[Date: Oct 2 2014]

/M name or signature

[Date]

[Initials]

[GL]

[OC]

Please have your account number ready when contacting FPL
Customer service: 1-800-375-2434
Outside Florida: 1-800-228-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Your electric statement
For: Aug 28 2014 to Sep 29 2014 (32 days)
Customer name: VENETIAN COMMUNITY
Service address: 241 PADOVA WAY # AIR PUMP

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>New amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>44.03</td>
<td>44.03 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>47.99</td>
<td>$47.99</td>
<td>Oct 20 2014</td>
</tr>
</tbody>
</table>

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

- Customer charge: $7.46
- Fuel: $12.34
- Non-fuel: $23.90

Amount of your last bill: 44.03
Payment received - Thank you: 44.03 CR
Balance before new charges: $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 43.70**
- Storm charge: 0.40
- Gross receipts tax: 1.13
- Franchise charge: 2.76

Total new charges: $47.99

Total amount you owe: $47.99

- Payment received after December 17, 2014 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: Aug 28 2014 to Sep 29 2014 (32 days)
Customer name:VENETIAN COMMUNITY
Service address: 110 VENETO BLVD # IRIGATION

<table>
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<tr>
<th>Amount of your last bill</th>
<th>Payments (±)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
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<tr>
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<td>0.00</td>
<td>8.12</td>
<td>$8.12</td>
<td>Oct 20 2014</td>
<td>$</td>
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</table>

**Meter reading - Meter ACD6429**
- Current reading: 00008
- Previous reading: -00008
- kWh used: 0

**Energy usage**
- kWh this month: 0
- Service days: 32
- kWh per day: 0

**The electric service amount includes the following charges:**
- Customer charge: $7.46
- Non-fuel energy charge: $0.063400 per kWh
- Fuel charge: $0.002730 per kWh

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

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**
- Electric service amount: 7.46**
- Gross receipts tax: 0.19
- Franchise charge: 0.47
- Total new charges: $8.12

**Total amount you owe**: $8.12

---

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 33186-0001

Statement date: Sep 29 2014
Next meter reading: Oct 29 2014

Date of Issue: Oct 02 2014

Contact 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: Aug 28 2014 to Sep 29 2014 (32 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>
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<tr>
<td>181.97</td>
<td>181.97 CR</td>
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<td>0.00</td>
<td>179.00</td>
<td>$179.00</td>
<td>Oct 20 2014</td>
<td>$</td>
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Meter reading - Meter ACD5543
Current reading 22629
Previous reading 21013
kWh used 1616

Energy usage
kWh this month 1616
Service days 32
kWh per day 51

**The electric service amount includes the following charges:**
- Customer charge: $7.46
- Fuel: $52.89 ($0.032730 per kWh)
- Non-fuel: $102.46 ($0.063400 per kWh)
- Total new charges $179.00

Total amount you owe $179.00

- Payment received after December 17, 2014 is considered LATE; a late payment charge of 1% will apply.
Please request changes on the back.
Notes on the front will not be detected.

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33186-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>88034-07470</td>
<td>$904.31</td>
<td>Oct 20 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Aug 28 2014 to Sep 29 2014 (32 days)
Customer name: VENETIAN COMMUNITY
Service address: STREET LIGHTS # VENETIAN GLF&R

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
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<tbody>
<tr>
<td>1,814.20</td>
<td>1,814.20 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>904.31</td>
<td>$904.31</td>
<td>Oct 20 2014</td>
</tr>
</tbody>
</table>

Total kWh used: 1804

**The electric service amount includes the following charges:
- Non-fuel energy charge: $0.030520 per kWh
- Fuel charge: $0.029920 per kWh

Amount of your last bill: 1,814.20
Payment received - Thank you: 1,814.20CR
Balance before new charges: $0.00

New charges (Rate: SL-1 STREET LIGHTING SERVICE)
- Electric service amount: 835.85**
- Storm charge: 13.23
- Gross receipts tax: 3.14
- Franchise charge: 51.89
Total new charges: $904.31

Total amount you owe: $904.31

- Payment received after December 17, 2014 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.

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
**Detail of Rate Schedule Charges for Street Lights**

**Account Number:** 88034-07470  
**Service From:** 08-28-2014  
**Service To:** 09-29-2014  
**Service Days:** 32  
**KWH/Day:** 56

**Service Address:** STREET LIGHTS # VENETIAN GLF&R, NOKOMIS FL 34275

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>* OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>44</td>
<td>1.090000</td>
<td>1,804</td>
<td>47.96</td>
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<tr>
<td></td>
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<td>Energy</td>
<td></td>
<td>Non-energy Fixtures</td>
<td>3.810000</td>
<td>167.64</td>
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<tr>
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<td>Maintenance</td>
<td>1.770000</td>
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<tr>
<td>PMF0001</td>
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<td>44</td>
<td>7.370000</td>
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<td>324.28</td>
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<tr>
<td></td>
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<td></td>
<td>Non-energy Fixtures</td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>UCNP</td>
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<td></td>
<td>Non-energy Maintenance</td>
<td>4,410</td>
<td>.035800</td>
<td></td>
<td>157.00</td>
</tr>
</tbody>
</table>

|              |       |        |              |  |          |          |
|              |       |        |              |  |          |          |

Energy sub total: 47.96  
Non-energy sub total: 726.80

Sub total: 1,804  
774.76

Energy conservation cost recovery: 3.08
Capacity payment recovery charge: 2.87
Environmental cost recovery charge: 1.26
Storm charge: 13.23
Fuel charge: 53.98
Electric service amount: 849.18
Gross receipts tax: 3.14
Franchise charge: 51.99

Total: 1,804  
904.31

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS

Print Date: September 29, 2014
Page 1
Please request changes on the back. Notes on the front will not be detected.

**FPL**

B 5,8 5720 4

AUTO **CO 1459**

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

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

FPL GENERAL MAIL FACILITY MIAMI FL 33188-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
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</thead>
<tbody>
<tr>
<td>71395-84325</td>
<td>$603.90</td>
<td>Oct 21 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Aug 28 2014 to Sep 29 2014 (32 days)
Customer name: VENETIAN COMMUNITY
Service address: 110 VENETO BLVD # HOMEPMPMS

<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>664.75</td>
<td>664.75 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>603.90</td>
<td>$603.90</td>
<td>Oct 21 2014</td>
</tr>
</tbody>
</table>

Meter reading - Meter MV91358
On-Peak
Current readings 00003 00748
Previous readings 00003 00030

kWh constant \* 120 x 120
kWh used 0 13440
On-peak kWh used 0
Off-peak kWh used 13440
On-peak demand reading 0.00
kWh constant \* 120.00
On-peak demand 0
Maximum demand 290

Energy usage
kWh this month 13440
Service days 32
kWh per day 420

Amount of your last bill 664.75
Payment received - Thank you 664.75 CR
Balance before new charges $0.00

New charges (Rate: GSCT-1 GENERAL SERVICE DEMAND TIME OF USE)
Electric service amount 545.01**
Storm charge 9.94
Gross receipts tax 14.23
Franchise charge 34.72
Total new charges $603.90

Total amount you owe $603.90
Payment received after December 22, 2014 is considered LATE; a late payment charge of 1% will apply.

Print date: Sep 30, 2014

**The electric service amount includes the following charges:**
Customer charge: $25.96
Non-fuel energy charges:
On-peak $0.041450 per kWh
Off-peak $0.011910 per kWh
Fuel charge:
On-peak $0.046820 per kWh
Off-peak $0.026710 per kWh
Demand charge: $11.36 per kW

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Date entered OCT 07 2014

Approved by

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-5545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
FRONTIER LIGHTING, INC
6204 28TH STREET EAST
BRADENTON, FL 34203
941-757-0890 Fax 941-757-0896

** INVOICE **

BILL TO:
VENETIAN COMMUNITY DEVELOPMENT DIST
102 PESARO DRIVE
NOKOMIS, FL 34275

SHIP TO:
VENETIAN COMMUNITY DEVELOPMENT DIST
102 PESARO DRIVE
NOKOMIS, FL 34275

<table>
<thead>
<tr>
<th>CUSTOMER NUMBER</th>
<th>CUSTOMER ORDER NUMBER</th>
<th>RELEASE NUMBER</th>
<th>SALESPERSON</th>
</tr>
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<tbody>
<tr>
<td>45741</td>
<td>20170923</td>
<td></td>
<td>MARK CLINE</td>
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<table>
<thead>
<tr>
<th>WRITER</th>
<th>SHIP VIA</th>
<th>TERMS</th>
<th>NET 30 DAYS</th>
<th>MARK CLINE</th>
<th>ORDER DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHRISW</td>
<td>OT OUR TRUCK</td>
<td></td>
<td>Order Qty</td>
<td>Ship Qty</td>
<td>Net Prc</td>
</tr>
<tr>
<td>K4021C 1800W OR 1000VA 120V FIXED POSITION MOUNTING THERMAL BUTTON TYPE PHOTO CELL (A3682) 25CTC 25W 130V TORPEDO CLEAR CANDELABRA BASE INCANDESCENT LAMP</td>
<td>50</td>
<td>18</td>
<td>7.500</td>
<td>135.00</td>
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<td>0.420</td>
<td>84.00</td>
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</tr>
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</table>

Date Rec'd Rizzetta & Co., Inc. OCT 16 ROC'D
DM approval MOO Date 10/22/14
Date entered OCT 17 2014
Fund C01 GL 54100 OC-4(13)
Check #

**LED LIGHT BULBS & LED FIXTURES**
Frontier Lighting is the one stop source for all your LED bulb and LED fixture needs from the Industry's leading brands.
**Reprint** **Reprint** **Reprint**

Invoice is due by 10/24/14.

<table>
<thead>
<tr>
<th>Description</th>
<th>Order Qty</th>
<th>Ship Qty</th>
<th>Net Prc</th>
<th>Ext Prc</th>
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<tr>
<td>K4021C 1800W OR 1000VA 120V FIXED POSITION MOUNTING THERMAL BUTTON TYPE PHOTO CELL (A3682) 25CTC 25W 130V TORPEDO CLEAR CANDELABRA BASE INCANDESCENT LAMP</td>
<td>50</td>
<td>18</td>
<td>7.500</td>
<td>135.00</td>
</tr>
<tr>
<td>200</td>
<td>200</td>
<td>0.420</td>
<td>84.00</td>
<td></td>
</tr>
</tbody>
</table>

** Subtotal | 219.00 **
** S&H CHGS | 0.00 **
** Sales Tax | 0.00 **
** Amount Due | 219.00 **
FRONTIER LIGHTING, INC  
6204 28TH STREET EAST  
BRADENTON, FL 34203  
941-757-0890  Fax 941-757-0896

** INVOICE **

BILL TO:  
VENETIAN COMMUNITY DEVELOPMENT DIST  
102 PESARO DRIVE  
NOKOMIS, FL 34275

SHIP TO:  
VENETIAN COMMUNITY DEVELOPMENT DIST  
102 PESARO DRIVE  
NOKOMIS, FL 34275

<table>
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<table>
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<tr>
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<th>SHIP VIA</th>
<th>TERMS</th>
<th>MARK CLINE</th>
<th>ORDER DATE</th>
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<td>09/26/14</td>
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<tr>
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<th>DESCRIPTION</th>
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<th>ORDER QTY</th>
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<th>EXT PRC</th>
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<tbody>
<tr>
<td>OT OUR TRUCK</td>
<td>K4021C 1800W OR 1000VA 120V FIXED POSITION MOUNTING THERMAL BUTTON TYPE PHOTO CELL</td>
<td>32</td>
<td>32</td>
<td>7.500</td>
<td>240.00</td>
<td></td>
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</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc.  
OCT 1 6 RECD

D/M approval  
Date 10/22/14

Date entered  
OCT 1 7 2014

Fund  
CO  GL 541100 OC 4613

Check #

**LED LIGHT BULBS & LED FIXTURES**  
Frontier Lighting is the one stop source for all your LED bulb and LED fixture needs from the Industry's leading brands.  
** Reprint ** ** Reprint ** ** Reprint **

Invoice is due by 10/26/14.

- All claims for shortage or errors must be made at once. Returns require written authorization  
- Items are subject to handling charges. Special orders are non-returnable.  
- GST due invoices may be subject to 1.5% late charge

<table>
<thead>
<tr>
<th>Subtotal</th>
<th>240.00</th>
</tr>
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<tbody>
<tr>
<td>S&amp;H CHGS</td>
<td>0.00</td>
</tr>
<tr>
<td>Sales Tax</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Amount Due  
240.00
INVOICE

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

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

Customer Number | Ordered By | Authorized By | Order Number | Purchase Order Number
13399403          | Karen Richard |             | 0118739806   | 20140917

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

VENITIAN CDD
102 PESARO DR
NORTH VENICE FL 34275-6626

<table>
<thead>
<tr>
<th>Stock Number</th>
<th>Description</th>
<th>Product Category</th>
<th>Ordered</th>
<th>Shipped</th>
<th>Unit Price</th>
<th>Unit</th>
<th>Extension</th>
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<td>CFL Bulb TCP 14W 2700K R 30 Insta-Bright</td>
<td>LIGHTING</td>
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<td>13.25</td>
<td>EA</td>
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<td>HVAC</td>
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<td>504254</td>
<td>Clamp Meter</td>
<td>ELECTRICAL</td>
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<td>1</td>
<td>79.99</td>
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<td>PVC Plug Sch40-1/2&quot;</td>
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<td>1.19</td>
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<td>11.90</td>
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Date Rec'd: Rizzetta & Co., Inc.
SEP 25 REC'D

D/M approval: 020
Date: SEP 25 2014

Date entered: SEP 25 2014

Fund: 001
GL: 53400 OC 4785

Check #

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

---

Invoice Number: 9132470703
Amount Due: 273.33
Date Due: 10/18/2014

Amount Paid: [Blank]

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

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

---

1 0 0013399403 9132470703 000000000027333 1
Service Invoice

Invoice#: 19483
Date: 08/07/2014
Record#: 16503

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

Project:
Venetian CDD
102 Pesaro Drive
N. Venice FL 34275

Due Date: 09/07/2014
Employee:
Order#

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<tbody>
<tr>
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<td>2.0000</td>
<td>96.000000</td>
<td>192.00</td>
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Notes:
Please see attached Work Order #19483 for further information.

AUG 20 2014
Date Rec'd Rizzetta & Co., Inc.
D/M approval
Date entered 8/12/14
Fund 001 GI 5390000C 4/2/14
Check#

For your conceniece, Master Card and Visa are accepted for most payments. Call ITS at 727-521-3320 for details

Thank you for your prompt payment!

Non-Taxable Amount: 192.00
Taxable Amount: 0.00
Sales Tax: 0.00

Amount Due 192.00
**Irrigation Technical Services,**
3330 36th Avenue North
St Petersburg FL 33713
727-521-3320

---

**Work Order**
Order#: 19483
Order Date: 08/06/2014
Record#: 16503

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

**Project:**
Venetian CDD
102 Pesaro Drive
N. Venice FL 34275

---

**Employee:**

**Purchase Order #:**

---

<table>
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<tr>
<td>9901</td>
<td></td>
<td>Larry Sargent (08-05-14)</td>
<td>Hourly</td>
<td>2.0000</td>
</tr>
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</table>

**Notes**

Venetian Golf & River club

08/05/14-

Report from customer - Rain Gauge not working.

08/05/14-

Dispatched Technician to investigate. Tech found smart relay/controller not working and also another relay(ice cube relay) not working. Most likely caused by power surge or lightning in area.
Service Invoice

Invoice#: 19584
Date: 09/08/2014
Record#: 16621

Irrigation Technical Services,
3350 38th Avenue North
St Petersburg FL 33713
727-521-3320

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

Project:
Venetian Golf & River Club
August 2014
Water Management

Due Date: 10/08/2014
Employee: 
Order#: 

<table>
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<tr>
<th>Assembly#</th>
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<tr>
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<td>August 2014 Water Manage</td>
<td>3.7000</td>
<td>100.000000</td>
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Notes:
Please see attached Work Order #19584 for further information.

Date Rec'd Rizzetta & Co., Inc. SEP 1 8 REC'D
D/M approval Sep 9 4 14
Date entered SEP 1 8 2014
Fund 001 GL 520000 004 000
Check #

For your concienice, Master Card and Visa are accepted for most payments.
Call ITS at 727-521-3320 for details

Thank you for your prompt payment!

Non-Taxable Amount: 370.00
Taxable Amount: 0.00
Sales Tax: 0.00
Amount Due: 370.00
Billed To: Venetian Community Dev. Distr
102 Pesaro Drive
North Venice FL 34275

Project:
Venetian Golf & River Club
August 2014
Water Management

Employee: 

Purchase Order #: 

Assembly# Part# Description Unit Quantity

August 2014 Water Management Hourly 3.7000

Notes
Venetian Golf & River Club

August 2014
Water Management

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

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

d. Dispatch technicians to address decoder system discrepancies.

e. Maintain program modifications for proper establishment of landscaping.
Billed To: Venetian Community Dev. Distr  
102 Pesaro Drive  
North Venice FL 34275

Project:  
Venetian Golf & River Club  
September 2014  
Water Management

Due Date: 11/06/2014

<table>
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<td>3.7000</td>
<td>100.0000</td>
<td>370.00</td>
<td>N</td>
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</table>

Notes:  
Please see attached Work Order #19655 for further information.

Date Rec’d Rizzetta & Co., Inc. OCT 16 REC’D

0/M approval OCT 10 2014

Date entered OCT 7 2014

und, 001 GL 55900 OC 4609

Check #

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

Amount Due 370.00

For your convenience, Master Card and Visa are accepted for most payments. Call ITS at 727-521-3320 for details

Thank you for your prompt payment!
**Work Order**

Order#: 19655  
Order Date: 10/06/2014  
Record#: 16696

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

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

<table>
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<td>September 2014 Water Management</td>
<td>Hourly</td>
<td>3.7000</td>
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**Notes**  
Venetian Golf & River Club  
September 2014  
Water Management

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

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

c. Dispatch technicians to address decoder system discrepancies.

d. Maintain program modifications for proper establishment of landscaping.
**Invoice**

**J & L REFRIGERATION & A/C INC**
2025 J & C BLVD - #6
NAPLES, FLORIDA 34109

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

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

<table>
<thead>
<tr>
<th>P.O. Number</th>
<th>Terms</th>
<th>Rep</th>
<th>Ship</th>
<th>Via</th>
<th>F.O.B.</th>
<th>Project</th>
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<tbody>
<tr>
<td>1</td>
<td>FINAL</td>
<td>10/06/14- COMPLETED THE FINAL INSPECTION ON THE GEO-THERMAL POOL HEATING INSTALLATION.</td>
<td>12,261.96</td>
<td>12,261.96</td>
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Date Rec’d Rizzetta & Co., Inc.: OCT 10 2014
D/M approval: NNA
Date entered: OCT 10 2014
Fund: 001 GL 5700 OC 6401
Check #: ______________

Phone #: 239-591-2828
Fax #: 239-591-0309

Total: $12,261.96

*October 9, 2014*
*Payment Approved for Payment*

*October 10, 2014*
*Final Payment*

*G.W. Scobie*
Bill To
Venetian
C/o Kareen Richard
102 Pesaro Drive
North Venice, FL 34275

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Rate</th>
<th>Total</th>
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<tbody>
<tr>
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<td>Check power to comcast power supply by guard house and found ok</td>
<td>350.00</td>
<td>350.00</td>
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<tr>
<td>1</td>
<td>Locate and repair bad splice in buried junction box at guard house for outside ground lights</td>
<td>1.20</td>
<td>1.20</td>
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<tr>
<td>1</td>
<td>Labor: 2 men x 2.5 hours</td>
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</tr>
<tr>
<td>1</td>
<td>Materials</td>
<td></td>
<td></td>
</tr>
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</table>

PAYMENT IS DUE UPON RECEIPT.
THANK YOU. WE APPRECIATE YOUR BUSINESS!

Total $351.20
TO:  VENETIAN CDD  
102 PESARO DR  
N. VENICE, FL  

DATE:  2/17/14  

DESCRIPTION OF WORK PERFORMED  

Exterior Repaint of Lift Stations (4)  
Includes Power Wash Crack Repair, Seal and Repaint of Walls and Trim as Specified in Proposal  

Total Price Including All Materials, Labor and Taxes $2400.00  

Lift Stations located On: Pesaro Dr., Padua Dr., Tottenino Dr., Venice Blvd.  

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of $2400.00.  

This is a □ Partial □ Full invoice due and payable by:  
SEP 18TH 2014  

According to our □ Agreement □ Proposal No. Dated Month Day Year  

Rizzetta & Co., Inc.  
SEP 25, 2014  

Date entered Date entered  

Fund Code 04  
GL 52900 064785  

Check #  

L&C
PROFESSIONAL PAINTING, LLC
104 FEREO CT.
ROTONDA WEST, FL 33947
(941) 391-7420

TO: VENETIAN CDD
102 PESACO DR
N. VENICE, FL 34275

WORK PERFORMED AT:
VGRC
110 VENETO Pump House Pit

DATE: 10/1/14

DESCRIPTION OF WORK PERFORMED

EXTERIOR PAINT

- Repaint Pump Station as outlined in proposal dated 9/18/14
- Power Wash Pit Walls (both sides)
- Repair Cracks and Seal Walls Prior To Painting
- "Eternity" Paint in Satin Finish To Be Used (Existing Colors)
- Repaint Walls Inside And Out To Cover Areas Containing Over Spray From Painting of Pipe Work

- Price Included All Material, Labor And Taxes $4,000.00

Date: 10/9/14

Re: Work on 10-1-14

D/M approval: 10/9/14

Date entered: 10/9/14

Check: 901 GL 539400 064780

Fund:

If material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of:

Four Thousand and 00/100 Dollars ($ 4,000.00).

This is a □ Partial □ Full invoice due and payable by: October 1st 2014

in accordance with our □ Agreement □ Proposal No. __________________ Dated __________________

This work was performed in accordance with our agreement.

09-11

TC8122
# Invoice

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

<table>
<thead>
<tr>
<th>Date</th>
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**Bill To**  
VENETIAN COMMUNITY DEVELOPMENT DISTRICT  
102 PESARO DRIVE  
NORTH VENICE, FL 34275

**Ship To**

<table>
<thead>
<tr>
<th>P.O. Number</th>
<th>Terms</th>
<th>Rep</th>
<th>Ship</th>
<th>Via</th>
<th>F.O.B.</th>
<th>Project</th>
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<tr>
<td></td>
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<td>ATTENTION: KAREEN RICHARDS</td>
<td>456.00</td>
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<tr>
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<td>1000 OF 1 SIDED 2.75 X 3.75 LABELS CONSECUTIVE NUMBERED 1001-2000 STANDARD ORANGE</td>
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Date Rec'd Rizzetta & Co., Inc. __OCT 09 REC'D__  
D/M approval __10/14/14__ Date  
Date entered __OCT 09 2014__  
Fund __01__ GL __5100__ OC __5101__  
Check # ________________

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

Signature:  

Total $456.00
BILL TO:
Mr. Joseph Kennedy
Venetian Community Development District
e/o Rizzetta & Co., Inc.
3434 Colwell Ave., Suite 200
Tampa, Florida 33614

DATE: October 2
INVOICE # 000584

<table>
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<th>AMOUNT</th>
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<tr>
<td>Total billings in connection with the $6,355,000 Venetian Community Development District (City of Venice, Florida) Capital Improvement Revenue and Refunding Bonds, Series 2012 A-1 and $12,910,000 Capital Improvement Revenue and Refunding Bonds, Series 2012 A-2 - Rebate Amount Calculation for the period ended May 28, 2014.</td>
<td>$650.00</td>
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Date Rec'd Rizzetta & Co., Inc. OCT 02
D/M approval YYYDD Date 18/14
Date entered OCT 03 2014
Fund # 01 GL 51300 OC 3203
Check #

PAYMENT TERMS
1. Due and Payable upon receipt
2. Please include the invoice number on your check or wire transfer

Total $650.00

Mail checks to LLS Tax Solutions Inc. 2172 W. Nine Mile Road #352, Pensacola FL 32534 or submit electronic payments to NFCU, Account Name LLS Tax Solutions Inc., ABA # 256074974, Account # 7022553064

Thank You For Your Business!
<table>
<thead>
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<th>ORDER SOURCE</th>
<th>DIRECT SHIP</th>
<th>B/O</th>
<th>SLGM</th>
<th>CUSTOMER NO</th>
<th>INVOICE DATE</th>
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<td>11742</td>
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**S VENETIAN COMMUNITY DEVELOPMENT**
O 9530 MARKETPLACE ROAD
L SUITE 206
D FORT MYERS, FL 33912

**T 941-485-8500**

**O Cost Center: MAIN**

**SHIP VIA**

**TERMS**

**DATE OF INVOICE**

**DATE OF ORDER**

**ISH**

**DELIVER**

**DUE UPON RECEIPT**

<table>
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<td>CT</td>
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**Sub Total**

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**INVOICE TOTAL**

**LESS PAYMENTS**

**AMOUNT DUE**

165.03

**FEIN # 59-3602575***

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

**Date Rec'd Rizzetta & Co., Inc. OCT 01 REC'D**

**D/M approval 000 Date 111**

**Date entered OCT 03 2014**

**Fund GL 51300 OC 5101**

**Check # ____________________________**

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

**www.americasofficeSource.com**

---

**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 10 days.
5. Special ordered merchandise is not subject to return.

**ORIGINAL INVOICE**

FEIN # 59-3602575

SHORTAGES: must be reported within 48 hours.
<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>HOURS</th>
<th>ATTY</th>
</tr>
</thead>
<tbody>
<tr>
<td>9-05-2014</td>
<td>Exchange e-mails and follow-up re: status of protest letters for landscape RFP.</td>
<td>0.25</td>
<td>AHC</td>
</tr>
<tr>
<td>9-08-2014</td>
<td>Finalize Vision Landscape and Irrigation contract and e-mail to contractor for review and execution.</td>
<td>3.00</td>
<td>AHC</td>
</tr>
<tr>
<td>9-09-2014</td>
<td>Exchange e-mails re: audit report status and inquiries raised by State. Review Lake 17A proposal from aquatics company and provide comments.</td>
<td>0.50</td>
<td>AHC</td>
</tr>
<tr>
<td>9-11-2014</td>
<td>Exchange e-mails with Vision landscape regarding finalization of landscape and irrigation contract.</td>
<td>0.25</td>
<td>AHC</td>
</tr>
<tr>
<td>9-12-2014</td>
<td>Tele-conv. with John Toborg. Finalize pricing in Vision landscape contract and e-mail to Vision with copy to client.</td>
<td>0.50</td>
<td>AHC</td>
</tr>
<tr>
<td>9-17-2014</td>
<td>Review minutes from 8/21 continued CDD meeting and provide comments. Review termination letter of current landscape provider.</td>
<td>0.25</td>
<td>AHC</td>
</tr>
<tr>
<td>9-18-2014</td>
<td>Initial review of agenda package for 9/22 CDD meeting.</td>
<td>0.25</td>
<td>AHC</td>
</tr>
<tr>
<td>9-19-2014</td>
<td>Review agenda packages for audit committee meeting and CDD meeting and prepare for meetings.</td>
<td>1.50</td>
<td>AHC</td>
</tr>
<tr>
<td>9-22-2014</td>
<td>Final preparation for audit committee and CDD meetings. Attend meetings. Follow-up with action items post meeting including transmittal of Vision signature page. Brief tele-conv. with Jerry Jasper re: landscape equipment storage. Review Cross Creek insurance certificate for lake work and provide comments.</td>
<td>6.00</td>
<td>AHC</td>
</tr>
</tbody>
</table>
9-29-2014  Exchange e-mails with engineer and Supervisor Jasper re: maintenance of stormwater structures. Review proposed revisions to audit RFP and provide comments. Review and finalize insurance for Vision landscape contract.

TOTAL HOURS  13.25

Total Fees for Above Services: $3,087.25

DISBURSEMENTS:

Total Disbursements: $0.00

Total Fees & Disbursements $3,087.25
Previous Balance $6,232.75
Payments $6,232.75
Balance Due Now $3,087.25
**RIZZETTA & COMPANY, INC.**  
5020 W Linebaugh Avenue  
Suite 200  
Tampa, FL 33624

<table>
<thead>
<tr>
<th>DATE</th>
<th>INVOICE NO.</th>
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<tbody>
<tr>
<td>10/1/2014</td>
<td>17239</td>
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</table>

**BILL TO**

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

<table>
<thead>
<tr>
<th>TERMS</th>
<th>PROJECT</th>
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</thead>
<tbody>
<tr>
<td>Due Upon Rec't</td>
<td>264 - CDD</td>
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<table>
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<th>ITEM</th>
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<th>AMOUNT</th>
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<tr>
<td>DM</td>
<td>District Management Services</td>
<td></td>
<td>2,408.33</td>
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<tr>
<td>ADMIN</td>
<td>Administrative Services</td>
<td></td>
<td>591.66</td>
<td>591.66</td>
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<td>ACTG</td>
<td>Accounting Services</td>
<td></td>
<td>1,116.66</td>
<td>1,116.66</td>
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<tr>
<td>ARFC</td>
<td>Assessment Roll / Financial Consulting Services</td>
<td></td>
<td>700.00</td>
<td>700.00</td>
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**PROFESSIONAL FEES:**

*Services for the period October 1, 2014 through October 31, 2014*

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

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

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/1/2014</td>
<td>1283</td>
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</table>

<table>
<thead>
<tr>
<th>Terms</th>
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<tbody>
<tr>
<td>Due on receipt</td>
<td>031 - CDD</td>
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</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>
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<tr>
<td>Services for the period October 1, 2014 - October 31, 2014</td>
<td></td>
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**Date Rec'd Rizzetta & Co., Inc.** OCT 08 REC'D

<table>
<thead>
<tr>
<th>D/M approval</th>
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<td>10/14/14</td>
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</table>

**Date entered** OCT 09 2014

<table>
<thead>
<tr>
<th>Fund</th>
<th>GL</th>
<th>OC</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>COL</td>
<td>GL</td>
<td>30</td>
<td>8,822.18</td>
</tr>
</tbody>
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**Check #**

**Total** 8,822.18
RIZZETTA TECHNOLOGY SERVICES, LLC
5020 W Linebaugh Ave., Suite 200
Tampa, FL 33624

Bill To:
Venetian CDD
Attn: Molly Syvret
9530 Marketplace Rd, Ste 206
Fort Myers, FL 33912

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td></td>
<td>Monthly Email Services</td>
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<tr>
<td></td>
<td>Services for the period 10/18/14 - 11/17/14</td>
<td>370.00</td>
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Date Rec'd Rizzetta & Co., Inc. OCT 08 2014
D/M approval: MG Date: 10/14/14
Date entered: OCT 09 2014
Fund: 001 GL: 51300 OC: 5103
Check #: ____________________________

Total: $370.00
Payments/Credits: $0.00
Balance Due: $370.00
## Billing Period

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<th>Description</th>
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<td>08/31</td>
<td>Balance Forward</td>
<td>1x67L</td>
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<tr>
<td>09/29</td>
<td>Payment on Account</td>
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<td></td>
<td>-6.40</td>
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<tr>
<td>09/12</td>
<td>Notice of Audit Com</td>
<td>1x165L</td>
<td>239.25</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>239.25</td>
</tr>
<tr>
<td>09/27</td>
<td>Venetian Community</td>
<td>1x61L</td>
<td>88.45</td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>88.45</td>
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**Remittance Address:**

SARASOTA HERALD-TRIBUNE
P O BOX 911364
ORLANDO, FL 328911364

---

**Statement of Account:**

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<tr>
<th>Current Net Amount Due</th>
<th>30 Days</th>
<th>60 Days</th>
<th>Over 90 Days</th>
<th>Unapplied Amount</th>
<th>Total Amount Due</th>
</tr>
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<tbody>
<tr>
<td>327.70</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>327.70</td>
</tr>
</tbody>
</table>

**Questions on this Invoice Call:**

Tel: (866) 470-7133  Fax: (863) 802-7825
<table>
<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/2/2014</td>
<td>Lake 34 - coordinate with Jerry on proposals.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>9/3/2014</td>
<td>Site meeting with WCI and contractor for 2nd lift of asphalt and review deficient areas.</td>
<td>3</td>
<td>150.00</td>
<td>450.00</td>
</tr>
<tr>
<td>9/5/2014</td>
<td>Coordinate with Karen on lake 40 before &amp; after photos.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>9/8/2014</td>
<td>Coordinate with Vendor on stop sigh and schedule for installation.</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td>9/11/2014</td>
<td>Obtain revised proposal from Beautiful Mailboxes on stop signs, send to Molly, send response on lake 17A littoral shelf.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/12/2014</td>
<td>Correspond with staff on lake 17A littoral shelf.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>9/15/2014</td>
<td>Lake 34, review original bid from Tri-County and forward to Jerry, traded e-mails.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/16/2014</td>
<td>Receive bids for lake bank work on lake 34, review and send e-mail with recommendation to staff.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>9/18/2014</td>
<td>Prepare lake bank restoration contract, call contractor for sprinkler repairs, prepare exhibits for contract.</td>
<td>1.5</td>
<td>150.00</td>
<td>225.00</td>
</tr>
<tr>
<td>9/19/2014</td>
<td>Communications with Crosscreek and Karen on lake band restoration and coordinate schedules.</td>
<td>0.75</td>
<td>150.00</td>
<td>112.50</td>
</tr>
<tr>
<td>9/19/2014</td>
<td>Coordinate with Karen on drainage map, coordinate lake 34 contract signatures, send to all parties, coordinate with paving contractor on overlay, and with staff.</td>
<td>1.5</td>
<td>150.00</td>
<td>225.00</td>
</tr>
<tr>
<td>9/22/2014</td>
<td>Coordinate with vendor on speed cushions, prepare for and print out documents for CDD meeting, updates with Karen, insurance certificates.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/25/2014</td>
<td>Prepare for and attend CDD meeting, site review for lake 34 and download radar sign information. Additional site review after meeting.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/29/2014</td>
<td>Respond to Jerry's e-mails, prepare comparison reports for radar signs and send to staff &amp; Board members. Site review of the paving operation.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/29/2014</td>
<td>Follow up with supervisors on paving items, call contractor for prices for repairs and discuss patching efforts under speed cushions.</td>
<td>0.75</td>
<td>150.00</td>
<td>112.50</td>
</tr>
</tbody>
</table>

Total

Make checks payable to Schappacher Engineering
Thank you for your business
Schappacher Engineering, LLC
P.O. Box 21203
Bradenton, FL 34204

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
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<tbody>
<tr>
<td>10/8/2014</td>
<td>S14020</td>
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<th>Project Number</th>
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<tbody>
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<td>S100022</td>
<td>Due on receipt</td>
<td>Venetian CDD</td>
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<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/30/2014</td>
<td>Call contractor on lake 34 bank repair and update staff on status. Call radar vendor on sign not working. Coordinate with radar sign vendor on replacing sign. Coordinate with paving contractor on schedule for completion.</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
</tr>
</tbody>
</table>

Date received: 10/14/2014

Date entered: OCT 15 2014

Fund GL 5300 OC 303

Make checks payable to Schappacher Engineering
Thank you for your business

Total $3,037.50
## Invoice

**Bill To**
Venetian Golf & River Club CDD  
102 Pesaro Drive  
North Venice, FL 34275  
Atn: Kareen

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
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<tbody>
<tr>
<td>9/24/2014</td>
<td>6811</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td><strong>SERVICE CALL 8 AM TO 5 PM, MONDAY TO FRIDAY. SKACP not connecting with computer. Set SKACP on network on network 8/13,</strong></td>
<td>85.00</td>
<td>85.00</td>
</tr>
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Date Rec'd Rizzetta & Co., Inc. **OCT 02 REC'D**
D/M approval **06** Date  
**D314**
Date entered **OCT 03 2014**
Fund **C01 GL 52900 OC 4100**
Check #

Thank you for your business.

**Total** $85.00

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

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

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
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<tbody>
<tr>
<td>1</td>
<td>AS PER PROPOSAL DATED: April 18, 2014 Install microphone and amplifier to existing camera and run back to the existing NVR</td>
<td>968.00</td>
<td>968.00</td>
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</table>

**Due Date**
10/24/2014  
**Terms**
Net 30

Date Rec'd Rizzetta & Co., Inc. OCT 02 REC'D  
D/M approval Date OCT 03 2014  
Date entered Date OCT 03 2014  
Fund Check #  
52900 OC 4700  

**Total**
$968.00  

Phone (941) 625-8385  
Fax (941) 625-2385  
www.selsecurity.com
SEL Security
2550 Highlands Rd
Punta Gorda, FL 33983

Invoice

<table>
<thead>
<tr>
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<tr>
<td>9/24/2014</td>
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Bill To
Venetian Golf & River Club CDD
102 Pesaro Drive
North Venice, FL 34275
Attn: Kareen

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
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<th>Amount</th>
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<tbody>
<tr>
<td>30</td>
<td>DKS Transmitters numbers 30310 - 30339</td>
<td>28.00</td>
<td>840.00</td>
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Due Date | Terms
----------|---------|
10/24/2014 | Net 30

Date Rec'd Rizzetta & Co., Inc.  OCT 02  REC'D
D/M approval  10/3/14
Date entered  OCT 03 2014
Fund 001 GL 57900 OC 4799
Check #

Thank you for your business.

Total $840.00

Phone (941) 625-8385  Fax (941) 625-2385  www.selsecurity.com
# Systematic Services, Inc.

2080 Limbus Ave.
Sarasota, FL 34243-3930
Phone# 941-755-4589

---

INVOICE

<table>
<thead>
<tr>
<th>Date</th>
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<tbody>
<tr>
<td>8/12/2014</td>
<td>214670</td>
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**Bill To**

Venetian CDD
102 Pesaro Drive
North Venice, FL 34275

---

**Not sure if this was submitted**

It was on hold since the job was not completed.

They owe us $200 to place in the painting pump "pit" due to overspray. Please deduct $200 from this invoice. - A. Dunn

---

<table>
<thead>
<tr>
<th>Customer P.O. #</th>
<th>Job #</th>
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<tbody>
<tr>
<td>Pump station maintenance</td>
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<table>
<thead>
<tr>
<th>Qty</th>
<th>Part #</th>
<th>Description</th>
<th>U/M</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 1   | Skid - sandblast... | Provide labor, equipment and material to sandblast and paint the pump station skid and above ground piping. Included are the following:
* Installation of plastic masking on the motors and conduit
* Installation of plastic masking on the control panel and all other vulnerable components of the pump station
* Removal of all copper tubing and pilots from the Cla valve
* Sandblast all corroded areas of the skid exterior to white metal
* Sweep blast all other non-corroded areas
* Prime the entire pump station and discharge pipe with two part epoxy primer
* Paint the entire pump station and discharge pipe with teal urethane paint
* Remove all masking and startup pump station to check operation |
|     |        |             |     | 7,954.00   | 7,954.00|

---

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

**D/M approval**

**Date entered**

**Fund**

**Check #**

---

**Total**

$7,954.00

**Payments/Credits**

$200.00

**Balance Due**

$7,754.00

**Please pay only**

---

**Fax #**

(941) 756-2916

---

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
**INVOICE**

**Bill To**

Venetian CDD  
102 Pesaro Drive  
North Venice, FL 34275

<table>
<thead>
<tr>
<th>Customer P.O. #</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Qty</th>
<th>Part #</th>
<th>Description</th>
<th>U/M</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>LBR-5</td>
<td>Service technician and service truck to troubleshoot Amiad filters not working properly on 10/17/2014. Service technician found filters faulted. Service technician greased and cleaned filter shafts. Technician reset fault and tested good. Fuel Surcharge Service Vehicles per mile</td>
<td>95.00</td>
<td>190.00</td>
<td></td>
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<tr>
<td>56</td>
<td>Fuel Surcharge/ST</td>
<td></td>
<td>0.17</td>
<td>9.52</td>
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**Date Rec'd Rizzetta & Co., Inc.**  
OCT 23 2014

**D/M approval**  
Date  
MA2  

**Date entered**  
OCT 23 2014

**Fund**  
COI  
GL 53900  
OC 441A

---

**Total**  
$199.52

**Payments/Credits**  
$0.00

**Balance Due**  
$199.52

---

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
Great Blue Images  
6935 15th Street East  
Suite 109  
Sarasota, FL 34243  
Ph: (941) 462-4440  
FAX: (941) -  
Email: don@greatblueimages.com  
Web: http://www.greatblueimages.com

Invoice #: 10064

Order Created: 9/26/2014 10:22:38AM

Order Date: 9/26/2014 10:22:38AM

Billed To: Venetian Community Development Dis
Contact: Karen Richard, Field Manager
Address: 102 Pesaro Drive
North Venice, FL 34275
Email: krichard@vodd.org
Office Phone: (941) 485-8500
Office Fax: (941) -

Created Date: 9/26/2014 10:22:38AM
Salesperson: Donald Rollins
Email: don@greatblueimages.com
Office Phone: (941) 462-4440
Cell Phone: (941) 465-8881

Description: Engraved Signage - Venetian Community Development District

<table>
<thead>
<tr>
<th>Product</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Subtotal</th>
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<tbody>
<tr>
<td>Misc</td>
<td>1.00</td>
<td>$195.00</td>
<td>$195.00</td>
</tr>
</tbody>
</table>

Description: Custom HDU Engraved Signage 4 colors
* 1 Ea., Custom Products and Services

Date Rec'd: Rizzetta & Co., Inc.  
D/M approval:  
Date entered:  
Fund: 52900 OC-4700

Order Subtotal: $195.00
Total Taxes: $0.00
Total: $195.00

Order Balance: $195.00

Payment Terms: Balance due upon receipt.

Print Date: 9/26/2014

Envision Excellence
<table>
<thead>
<tr>
<th>QUAN.</th>
<th>DESCRIPTION</th>
<th>PRICE</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>2</td>
<td>3x5 mlinn US flaps</td>
<td>27.00</td>
<td>54.00</td>
</tr>
</tbody>
</table>

| Shipping | 6.00 |

THE FLAGMAN LLC
4405 17th St.
Sarasota, FL 34235
(941) 371-6221 • (800) 749-3434

All claims and returned goods MUST be accompanied by this bill.

SIGNATURE ________________________________

SEP 2 5 REC'D

Date Rec'd Rizzetta & Co., Inc. ____________
D/M approval ___________ Date ____________
Date entered _____________ SEP 2 5 2014
Fund 001 GL 63900 OC 4785
Check # ________________________________
# Invoice

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
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<tbody>
<tr>
<td>7/30/2014</td>
<td>4333</td>
</tr>
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</table>

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

## Ship To

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Net 30</td>
<td>8/29/2014</td>
</tr>
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## Quantity | Description | Rate | Amount |
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<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>104</td>
<td>Medjool Palms</td>
<td>38.00</td>
<td>3,952.00</td>
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<tr>
<td>38</td>
<td>Washingtonian Palms</td>
<td>35.00</td>
<td>1,330.00</td>
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<tr>
<td>12</td>
<td>Sabal Palms</td>
<td>25.00</td>
<td>300.00</td>
</tr>
<tr>
<td>340</td>
<td>Fan Palms</td>
<td>15.00</td>
<td>5,100.00</td>
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**Date Rec'd**  
Rizzetta & Co., Inc.  
OCT 1 3 REC'D  

**D/M approval**  
OCT 1 4 2014  

**Date entered**  
OCT 1 4 2014

**Fund**  
52900 OC 5650

**Check #**

---

**Total**  
$10,682.00

**Payments/Credits**  
$0.00

**Balance Due**  
$10,682.00

---

Phone #  
1-239-800-2862

Fax #  
1-239-424-8509

E-mail  
tricountytree@bellsouth.net

---

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

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

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

**Ship To**

<table>
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<tr>
<th>P.O. No.</th>
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<tbody>
<tr>
<td>1,120</td>
<td>Installation of annuals at Venetian Golf &amp; River Club (replacement of the flowers the rabbits ate)</td>
<td>3.40</td>
<td>3,808.00</td>
</tr>
<tr>
<td>1</td>
<td>Removal and Disposal of old flowers</td>
<td>500.00</td>
<td>500.00</td>
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Total: $4,308.00

Thank you for this opportunity to be of service.

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<tr>
<th>Phone #</th>
<th>Fax #</th>
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<tbody>
<tr>
<td>1-239-800-2862</td>
<td>1-239-424-8509</td>
<td><a href="mailto:tricountytree@bellsouth.net">tricountytree@bellsouth.net</a></td>
</tr>
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</table>
# Tri-County Landscape
1010 NE 8th Street, #9
Cape Coral, FL 33909

## Invoice

<table>
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<td>9/24/2014</td>
<td>4647</td>
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### Bill To
VCDD
Venetian Community Development District
Karen Richards
102 Pesaro Drive
N. Venice, FL 34275

### Ship To

### P.O. No. | Terms | Due Date |
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<th>Description</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Provided trimming of awabuki hedge @ Venetian Golf &amp; River Club Awabuki hedge to be reduced to 7-8' height Completed on 9/19/14</td>
<td>4,800.00</td>
<td>4,800.00</td>
</tr>
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</table>

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Date Rec'd: Rizzetta & Co., Inc.  SEP 2 5 REC'D
D/M approval:  MNS  Date:  10/24/14
Date entered:  SEP 2 5 2014
Fund:  001  GL:  53900  OC:  4850
Check #:  

---

Thank you for this opportunity to be of service.

<table>
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<th>Phone #</th>
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<tbody>
<tr>
<td>1-239-800-2862</td>
<td>1-239-424-8509</td>
<td><a href="mailto:tricountytree@bellsouth.net">tricountytree@bellsouth.net</a></td>
</tr>
</tbody>
</table>

**Total**: $4,800.00

**Balance Due**: $4,800.00

**Payments/Credits**: $0.00
# Invoice

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

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

**Ship To**

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<table>
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<tr>
<th>Quantity</th>
<th>Description</th>
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<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>19</td>
<td>Tree Injections for the Magnolias at Venetian Community Magnolias deep root injections (18-3-6) Completed on September 29th, 2014</td>
<td>45.00</td>
<td>855.00</td>
</tr>
</tbody>
</table>

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**Date Rec'd Rizzetta & Co., Inc.:** OCT 02  REC'D  
**D/M approval:** 10/14  
**Date:** 10/14  
**Date entered:** OCT 03 2014  
**Fund:** 001  
**GL:** 53900  
**OC:** 40USD  
**Check #:**

---

**Total:** $855.00  
**Balance Due:** $855.00

---

Thank you for this opportunity to be of service.

---

**Phone #:** 1-239-800-2862  
**Fax #:** 1-239-424-8509  
**E-mail:** tricountytree@bellsouth.net
# Tri-County Landscape
1010 NE 8th Street, #9
Cape Coral, FL 33909

## Invoice

<table>
<thead>
<tr>
<th>Date</th>
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<tbody>
<tr>
<td>10/1/2014</td>
<td>4662</td>
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### Bill To
VCDD  
Venetian Community Development District  
Karen Richards  
102 Pesaro Drive  
N. Venice, FL 34275

### Ship To

<table>
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<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>20140612H</td>
<td>Net 30</td>
<td>10/31/2014</td>
</tr>
</tbody>
</table>

### Quantity | Description                                                                 | Rate | Amount |
|------------|-----------------------------------------------------------------------------|------|--------|
| 24         | Estimate #E729 Removal and Disposal of loropetalum and new mulch for the disturbed area. Item #49  
Removal and Disposal of plants - No Charge  
Bags of 2 cu ft Gold of Mulch | 0.00 | 0.00   |
|            |                                                             | 4.50  | 108.00 |

---

Date Rec'd Rizzetta & Co., Inc. OCT 09 REC'D  
D/M approval M02 Date 10/4/14  
Date entered OCT 09 2014  
Fund 061 GL 88910 OC 4060  
Check #

Thank you for this opportunity to be of service.

<table>
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<tr>
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<th>Fax #</th>
<th>E-mail</th>
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<tbody>
<tr>
<td>1-239-800-2862</td>
<td>1-239-424-8509</td>
<td><a href="mailto:tricountytree@bellsouth.net">tricountytree@bellsouth.net</a></td>
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<table>
<thead>
<tr>
<th>Total</th>
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<tr>
<td>Payments/Credits</td>
<td>$0.00</td>
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<tr>
<td>Balance Due</td>
<td>$108.00</td>
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</table>
Tri-County Landscape
1010 NE 8th Street, #9
Cape Coral, FL 33909

Invoice

<table>
<thead>
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<tbody>
<tr>
<td>10/1/2014</td>
<td>4663</td>
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Bill To
VCDD
Venetian Community Development District
Karen Richards
102 Pesaro Drive
N. Venice, FL 34275

Ship To

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<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Net 30</td>
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<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Oak Tree cut flush to the ground</td>
<td>150.0</td>
<td>150.0</td>
</tr>
</tbody>
</table>

Approved By: ____________________________
Date: ____________________________

Date Rec'd Rizzetta & Co., Inc. OCT 09 RECD
D/M approval 10/4/14
Date entered OCT 09 2014
Fund 001 GL 53900 OC 4160
Check #

Total $150.00

Payments/Credits $0.00

Balance Due $150.00

Thank you for this opportunity to be of service.

Phone # | Fax # | E-mail
---------|-------|-------------------
1-239-800-2862 | 1-239-424-8509 | tricountytree@bellsouth.net
Tri-County Landscape
1010 NE 8th Street, #9
Cape Coral, FL 33909

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

Ship To

Date | Invoice #
--- | ---
10/1/2014 | 4664

<table>
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<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
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<tr>
<td>20140612B</td>
<td>Net 30</td>
<td>10/31/2014</td>
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<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>42</td>
<td>Installation of Buttercup as Loropetalum replacement, Mestre Place North per estimate 724.</td>
<td>12.00</td>
<td>504.00</td>
</tr>
<tr>
<td>63</td>
<td>Bags of Mulch - 2 cu ft</td>
<td>4.50</td>
<td>283.50</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. OCT 09 REC'D
D/M approval OCT 09 2014
Date entered OCT 09 2014
Fund 001 GL 53900 OC 41650
Check #

Thank you for this opportunity to be of service.

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

Total $787.50
Payments/Credits $0.00
Balance Due $787.50
Tri-County Landscape
1010 NE 8th Street, #9
Cape Coral, FL 33909

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

Ship To

P.O. No. | Terms   | Due Date
---|---------|---------
20140612C | Net 30  | 10/31/2014

<table>
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<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>Nanna Schillings Holly, 3 gallon, on Mestre Place North</td>
<td>12.00</td>
<td>48.00</td>
</tr>
<tr>
<td>6</td>
<td>Bags of 2 CU ft Mulch</td>
<td>4.50</td>
<td>27.00</td>
</tr>
</tbody>
</table>

V not done 10/1/14
Okay 10/8/14

Date Rec'd Rizzetta & Co., Inc.
D/M approval 10/4/14
Date entered OCT 09 2014
Fund #01 GL 58900 OC 4150
Check #

Total $75.00

Payments/Credits $0.00
Balance Due $75.00

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

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>Nana Schillings Holly for Asti Ct. per Est. 726</td>
<td>12.00</td>
<td>120.00</td>
</tr>
<tr>
<td>15</td>
<td>Bags of 2 cu ft Mulch</td>
<td>4.50</td>
<td>67.50</td>
</tr>
</tbody>
</table>

**Total**  
$187.50

**Payments/Credits**  
$0.00

**Balance Due**  
$187.50

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

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

<table>
<thead>
<tr>
<th>Date</th>
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<tbody>
<tr>
<td>10/1/2014</td>
<td>4667</td>
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### Bill To
VCDD  
Venetian Community Development District  
Karen Richards  
102 Pesaro Drive  
N. Venice, FL 34275

### Ship To

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
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<tbody>
<tr>
<td>20140612F</td>
<td>Net 30</td>
<td>10/31/2014</td>
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### Quantity | Description | Rate | Amount |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>24</td>
<td>Buttercup for Palazzo Circle - 3 gallon</td>
<td>12.00</td>
<td>288.00</td>
</tr>
<tr>
<td>16</td>
<td>Bags of 2 cu ft Mulch</td>
<td>4.50</td>
<td>72.00</td>
</tr>
</tbody>
</table>

Total: $360.00

Payments/Credits: $0.00

Balance Due: $360.00

---

Thank you for this opportunity to be of service.

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

Date Rec'd Rizzetta & Co., Inc. OCT 09 REC'D
D/M approval 10/4/14
Date entered OCT 09 2014
Fund 001 GL 53900 OC AUSO
# Invoice

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

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

## Ship To

<table>
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<th>Description</th>
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<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>24</td>
<td>Buttercup for Lerida Cst, Item #42</td>
<td>12.00</td>
<td>288.00</td>
</tr>
<tr>
<td>16</td>
<td>Bags of 2 cu ft Gold Mulch</td>
<td>4.50</td>
<td>72.00</td>
</tr>
</tbody>
</table>

**Date Rec'd Rizzetta & Co., Inc.**  
**OCT 09 REC'D**

**D/M approval**  
**OCT 09 2014**

**Date entered**  
**OCT 09 2014**

**Fund**  
**001 GL 529000C 4150**

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<td>1-239-800-2862</td>
<td>1-239-424-8509</td>
<td><a href="mailto:tricountytree@bellsouth.net">tricountytree@bellsouth.net</a></td>
</tr>
</tbody>
</table>

**Total**  
$360.00

**Payments/Credits**  
$0.00

**Balance Due**  
$360.00

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

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

<table>
<thead>
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<th>Date</th>
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<td>4669</td>
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## Bill To

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

## Ship To


## Terms

<table>
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<tr>
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<th>Due Date</th>
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</thead>
<tbody>
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<td>10/31/2014</td>
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## Quantity Description

<table>
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<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>Muhley Grass - 3 gallon, replacement on Laurel Rd per Est. E722</td>
<td>9.00</td>
<td>54.00</td>
</tr>
<tr>
<td>12</td>
<td>Bags of 2 cu ft Gold Mulch</td>
<td>4.50</td>
<td>54.00</td>
</tr>
</tbody>
</table>

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

D/M approval Date 10/4/14

Date entered OCT 09 2014

Fund GL 3000 OC 41650

Check #

Thank you for this opportunity to be of service.

## Phone # | Fax # | E-mail
<table>
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<td>1-239-800-2862</td>
<td>1-239-424-8509</td>
<td><a href="mailto:tricountytree@bellsouth.net">tricountytree@bellsouth.net</a></td>
</tr>
</tbody>
</table>

Total $108.00

Payments/Credits $0.00

Balance Due $108.00
# Invoice

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

<table>
<thead>
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<td>4672</td>
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## Bill To
VCDD  
Venetian Community Development District  
Kareen Richards  
102 Pesaro Drive  
N. Venice, FL 34275

## Ship To

## P.O. No. | Terms   | Due Date  
---|---------|-----------|
| Net 30   | 11/1/2014 |

## Quantity | Description | Rate | Amount |
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<td>1</td>
<td>NODE-100</td>
<td>125.00</td>
<td>125.00</td>
</tr>
<tr>
<td>2</td>
<td>9 Volt Battery</td>
<td>4.00</td>
<td>8.00</td>
</tr>
<tr>
<td>1</td>
<td>D/C Rain Bird solenoid</td>
<td>45.00</td>
<td>45.00</td>
</tr>
<tr>
<td>1</td>
<td>Technician Labor Hours</td>
<td>55.00</td>
<td>55.00</td>
</tr>
<tr>
<td>1</td>
<td>Valve Box Lid</td>
<td>12.00</td>
<td>12.00</td>
</tr>
<tr>
<td>1</td>
<td>NODE-200</td>
<td>165.00</td>
<td>165.00</td>
</tr>
<tr>
<td>2</td>
<td>9 Volt Battery</td>
<td>4.00</td>
<td>8.00</td>
</tr>
<tr>
<td>2</td>
<td>D/C Rain Bird solenoid</td>
<td>45.00</td>
<td>90.00</td>
</tr>
<tr>
<td>1</td>
<td>Technician Labor Hours</td>
<td>55.00</td>
<td>55.00</td>
</tr>
<tr>
<td>1</td>
<td>Valve Box Lid</td>
<td>12.00</td>
<td>12.00</td>
</tr>
<tr>
<td>0.25</td>
<td>Technician Labor Hours</td>
<td>55.00</td>
<td>13.75</td>
</tr>
<tr>
<td>1</td>
<td>NODE-100</td>
<td>125.00</td>
<td>125.00</td>
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<tr>
<td>2</td>
<td>9 Volt Battery</td>
<td>4.00</td>
<td>8.00</td>
</tr>
<tr>
<td>1</td>
<td>D/C Rain Bird solenoid</td>
<td>45.00</td>
<td>45.00</td>
</tr>
<tr>
<td>1</td>
<td>Technician Labor Hours</td>
<td>55.00</td>
<td>55.00</td>
</tr>
<tr>
<td>1</td>
<td>NODE-100</td>
<td>125.00</td>
<td>125.00</td>
</tr>
<tr>
<td>2</td>
<td>9 Volt Battery</td>
<td>4.00</td>
<td>8.00</td>
</tr>
<tr>
<td>1</td>
<td>D/C solenoid</td>
<td>45.00</td>
<td>45.00</td>
</tr>
<tr>
<td>1</td>
<td>Technician Labor Hours</td>
<td>55.00</td>
<td>55.00</td>
</tr>
<tr>
<td>10</td>
<td>Valve Box Lids</td>
<td>12.00</td>
<td>120.00</td>
</tr>
</tbody>
</table>

Thank you for this opportunity to be of service.

## Payments/Credits

## Balance Due

---

**Phone #**  
1-239-800-2862

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

**E-mail**  
tricountytree@bellsouth.net

---

Page 1
# Invoice

**Tri-County Landscape**

**1010 NE 8th Street, #9**

**Cape Coral, FL 33909**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/2/2014</td>
<td>4672</td>
</tr>
</tbody>
</table>

## Bill To

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

## Ship To


## P.O. No. | Terms | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 30</td>
<td>11/1/2014</td>
</tr>
</tbody>
</table>

## Quantity | Description | Rate | Amount |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Technician Labor Hours</td>
<td>55.00</td>
<td>55.00</td>
</tr>
<tr>
<td>9/25/14</td>
<td>Entrance behind Monument</td>
<td>340.00</td>
<td>340.00</td>
</tr>
<tr>
<td>1</td>
<td>Hunter L-Core Controller w/plastic cabinet</td>
<td>40.00</td>
<td>40.00</td>
</tr>
<tr>
<td>3</td>
<td>1st Clock Modules</td>
<td>90.00</td>
<td>135.00</td>
</tr>
<tr>
<td>1.5</td>
<td>Technician and Laborer hours</td>
<td>65.00</td>
<td>65.00</td>
</tr>
<tr>
<td></td>
<td>Main Blvd Martellago</td>
<td>55.00</td>
<td>55.00</td>
</tr>
<tr>
<td>1</td>
<td>1 1/2&quot; Valve</td>
<td>35.00</td>
<td>35.00</td>
</tr>
<tr>
<td>1.5</td>
<td>Technician Labor Hours</td>
<td>65.00</td>
<td>65.00</td>
</tr>
<tr>
<td></td>
<td>Veneto/Padova</td>
<td>35.00</td>
<td>35.00</td>
</tr>
<tr>
<td>1</td>
<td>1&quot; Valve</td>
<td>90.00</td>
<td>90.00</td>
</tr>
<tr>
<td>1</td>
<td>A/C solenoid</td>
<td>90.00</td>
<td>90.00</td>
</tr>
<tr>
<td>1</td>
<td>Technician and Laborer hours</td>
<td>90.00</td>
<td>90.00</td>
</tr>
<tr>
<td>9/26/14</td>
<td>Laurel road</td>
<td>12.00</td>
<td>24.00</td>
</tr>
<tr>
<td>20</td>
<td>Rectangle Valve Box Lid</td>
<td>9.00</td>
<td>9.00</td>
</tr>
<tr>
<td>8</td>
<td>Round Valve Box Lid</td>
<td>12.00</td>
<td>240.00</td>
</tr>
<tr>
<td>2</td>
<td>Technician Labor Hours</td>
<td>55.00</td>
<td>110.00</td>
</tr>
<tr>
<td>2</td>
<td>ROUNDABOUT - Veneto</td>
<td>20.00</td>
<td>40.00</td>
</tr>
<tr>
<td>1</td>
<td>Replaced Rotor</td>
<td>55.00</td>
<td>55.00</td>
</tr>
</tbody>
</table>

**Total**  
$2,765.75

## Payments/Credits

$0.00

**Balance Due**  
$2,765.75

---

Phone #  
1-239-800-2862

Fax #  
1-239-424-8509

E-mail  
tricountytree@bellsouth.net

---

---

---
### Invoice

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/14/2014</td>
<td>4754</td>
</tr>
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</table>

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

**Ship To**

**P.O. No.** | **Terms** | **Due Date** |
-------------|-----------|--------------|
              | Net 30    | 11/13/2014   |

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Removal or old Palm and installation of Medjool Palm at Venetian golf and River Club, Est. 1322E</td>
<td>7,200.00</td>
<td>7,200.00</td>
</tr>
<tr>
<td>1</td>
<td>Medjool Palm installed - 28 ft. oah</td>
<td>400.00</td>
<td>400.00</td>
</tr>
<tr>
<td>1</td>
<td>Removal and Disposal of dead Medjool Palm</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Date Rec'd Rizzetta & Co., Inc.** OCT 16 REC'D
**D/M approval**  10/22/14
**Date entered**  OCT 17 2014
**Fund** 001 GL 53900 OC 4650
**Check #**

**Total**
$7,600.00

**Payments/Credits**
$0.00

**Balance Due**
$7,600.00

Thank you for this opportunity to be of service.

<table>
<thead>
<tr>
<th>Phone #</th>
<th>Fax #</th>
<th>E-mail</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-239-800-2862</td>
<td>1-239-424-8509</td>
<td><a href="mailto:tricountytree@bellsouth.net">tricountytree@bellsouth.net</a></td>
</tr>
</tbody>
</table>
Venetian CDD  
SunTrust Debit Card Account #xxxxxxxx47466 Balance $500  
as of 10/31/14

<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/20/14</td>
<td>CTC Constant Contact</td>
<td>Miscellaneous</td>
<td>001-51300-4903</td>
<td>(20.00)</td>
</tr>
<tr>
<td>08/20/14</td>
<td>CTC Constant Contact</td>
<td>Miscellaneous</td>
<td>001-51300-4903</td>
<td>(20.00)</td>
</tr>
<tr>
<td>09/08/14</td>
<td>Menards</td>
<td>General Repairs &amp; Maintenance</td>
<td>001-53900-4785</td>
<td>(43.29)</td>
</tr>
<tr>
<td>09/17/14</td>
<td>Radio Shack</td>
<td>General Repairs &amp; Maintenance</td>
<td>001-53900-4785</td>
<td>(8.55)</td>
</tr>
<tr>
<td>09/18/14</td>
<td>Walgreens</td>
<td>Miscellaneous</td>
<td>001-51300-4903</td>
<td>(57.64)</td>
</tr>
<tr>
<td>09/20/14</td>
<td>CTC Constant Contact</td>
<td>Miscellaneous</td>
<td>001-51300-4903</td>
<td>(20.00)</td>
</tr>
<tr>
<td>10/20/14</td>
<td>CTC Constant Contact</td>
<td>Miscellaneous</td>
<td>001-51300-4903</td>
<td>(20.00)</td>
</tr>
<tr>
<td>10/20/14</td>
<td>Lowe's</td>
<td>General Repairs &amp; Maintenance</td>
<td>001-53900-4785</td>
<td>(27.25)</td>
</tr>
<tr>
<td>10/28/14</td>
<td>Menards</td>
<td>General Repairs &amp; Maintenance</td>
<td>001-53900-4785</td>
<td>(367.33)</td>
</tr>
</tbody>
</table>

**Total debit card expenses**  
(584.06)

<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/31/14</td>
<td>SunTrust</td>
<td>Replenish Balance to $500.00</td>
<td>001-10105</td>
<td>584.06</td>
</tr>
</tbody>
</table>
Dear Kareen Richard,

Thank you for ordering from Menards.com, where you will always Save BIG Money! Below you will find the details of your order. Please keep this e-mail for your records.

To track the status of your order from Menards.com, click on the order number below.

**Ship to Home**
- Order #: ANTG53107
- Transaction ID: 6324
- Register ID: 89
- Store Number: 3205

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Status</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gibraltar Mailboxes</td>
<td>10</td>
<td>In Process</td>
<td>$3.49</td>
</tr>
<tr>
<td>Replacement Mailbox Flag Kit in Red</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Model Number: RF000R06</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Order Summary:**
- **Order Confirmation Number:** 01940555
- **Order Date:** 09/08/2014
- **Subtotal:** $34.90
- **Processing Fee:** $2.80
- **Shipping:** $5.59
- **Tax:** $0.00
- **Order Total:** $43.29

**Payment Information:**
- Mastercard - **********1652

**Billing Address:**
- Kareen Richard
- Venetian CDD
- 102 Pesaro Drive
- North Venice, FL 34275
- USA
- Phone: 9414858500
Order Confirmation Number: 01940555

Ship to Home
Order #: ANTGS3107  Transaction ID: 6324  Register ID: 89  Store Number: 3205  Transaction Date: 09/09/2014
Economy: $5.59  Venetian CDD 102 Pesaro Drive  North Venice, FL 34275

<table>
<thead>
<tr>
<th>Product</th>
<th>Price</th>
<th>Qty.</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gibraltar Mailboxes Replacement Mailbox</td>
<td>$3.49</td>
<td>10</td>
<td>$34.80</td>
</tr>
<tr>
<td>Flag Kit In Red</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Menards® SKU: 2157024

Use your Menards® BIG Card and save BIG!
Earn a quarterly rebate on all Menards® purchases, or take advantage of special financing offers when you use your BIG CARD.

Order Summary

<table>
<thead>
<tr>
<th>Merchandise Subtotal</th>
<th>$34.80</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Shipping Charges</td>
<td>$5.59</td>
</tr>
<tr>
<td>Processing Fees</td>
<td>$2.80</td>
</tr>
<tr>
<td>Total Tax</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$43.29</strong></td>
</tr>
</tbody>
</table>

Charged to debit card 9/8/14
PACKING LIST

ORDER NUMBER: ANTG53107

SHIP FROM:
MENARDS.COM #3598
2001 JEROME STREET
ANTIGO, WI 54409-2781

SHIP TO:
Richard, Kareen
Venetian CDD
North Venice, FL 34275
(941) 485-8500

PACKAGE DETAILS
TRACKING #: 605107571193014

<table>
<thead>
<tr>
<th>SKU</th>
<th>PRODUCT DESCRIPTION</th>
<th>QUANTITY</th>
<th>SERVICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>215-7024</td>
<td>ALUMINUM FLAG KIT</td>
<td>10</td>
<td>FedEx SmartPost</td>
</tr>
</tbody>
</table>

THANK YOU FOR SHOPPING AT MENARDS.COM

Menards® Online Return Policy
- Items can be returned if they were not what you expected, are damaged or defective.
- You may return an item purchased from Menards.com® within ninety (90) days from your order confirmation email.
- Cost of shipping will be deducted from your refund.
- A twenty-five percent (25%) restocking fee will be charged for returns.
- Returns must be in unused condition, with original packaging and contain all accessories, paperwork, and parts.

Return Options
Email
- Contact Guest Service via email at customerservice@menardsoc.com and request a return or exchange.
- A Guest Service Representative will promptly reply with instructions to ensure your return or exchange is handled as quickly as possible.

In Store - Bring these items:
- Box the item arrived in
- Packaging slip
- Order confirmation email

Damaged Merchandise
- Please contact our Guest Service via email at customerservice@menardsoc.com within three (3) days of receiving damaged items and request an exchange.

Please note:
- For complete return details or for further Help, please visit www.menards.com and visit our Help Center.
Thanks for Shopping at RadioShack!
RADIOSHACK THANKS YOU.

RADIOSHACK
TJ MAXX SHOPPING CENTER
474 US HWY 41 BYP N
VENICE, FL 34285-6037
(941) 485-6017

Last Valid Day for Return is 10/17/2014,
See web link http://www.radioshack.com/returns
for full return policy.

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>SANDISK CRUZER 8GB USB FLASH D PROMO FOR SKU 2503393</td>
<td>($12.00)</td>
</tr>
<tr>
<td>Net Price</td>
<td>$7.99</td>
</tr>
</tbody>
</table>

SubTotal $7.99
Tax 7.00% $0.56
TOTAL $8.55

MasterCard $8.55
CHANGE $0.00

Total Items Sold: 1

Card number: ***********1652 N
Tran # 35882800
Authorization 003545
Host Captured Y $8.55

[ Savings Summary ]
PROMO FOR SKU 2503393 ($12.00)
Store: 018845  Register: 02  Tran: 3091
Operator: TS  Sales Associate: TS
Ticket #: 023091  9/17/2014  6:57:04 PM

Your name, address and the original sales receipt are required for all refunds.

Sales and returns are subject to the terms and conditions identified at web link http://www.radioshack.com/returns.

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

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

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RadioShack Riverfront Campus | 300 RadioShack Circle, Fort Worth, TX 76102

2
Walgreens
#07078 1405 E VENICE AVE
VENICE, FL 34292
941-488-8122
515 6838 0071 09/18/2014 8:02 PM

PHOTOFINISHING 261411 A 53.87
RETURN VALUE 53.87

SUBTOTAL 53.87
SALES TAX A=7.0% 3.77

TOTAL 57.64
MASTER CARD ACCT 1652 57.64
CHANGE .00

THANK YOU FOR SHOPPING AT WALGREENS

YOU COULD HAVE SAVED BY USING YOUR
BALANCE REWARDS CARD TODAY! RESTRICTIONS
APPLY. SEE PROGRAM RULES FOR DETAILS.

DID YOU KNOW THAT YOU CAN EARN POINTS
ON HUNDREDS OF ITEMS IN-STORE AND
ONLINE? SEE OUR WEEKLY AD FOR MORE
INFORMATION. RESTRICTIONS APPLY. SEE
PROGRAM RULES FOR DETAILS. PLEASE GO
TO WALGREENS.COM/BALANCE.

RF# 0707-8716-6399-1409-1803

How are we doing?
Enter our monthly sweepstakes for
$3,000 cash

Visit
WWW.WAGCARES.COM
******
or call toll free
1-800-658-1584
within 72 hours to take a short
survey about this Walgreens visit

SURVEY#
0707-8716-838

PASSWORD
9140-9180-321

For contest rules, see store or
WWW.WAGCARES.COM
Order Details
Order #: 308942011
Purchase Date and Time: 10/17/2014 01:52 PM
Item Subtotal $25.46
Sales Tax $1.79
Total $27.25
Master Card 1952 $27.25
Billed to:
Karen Richard
971 Bonaire E
Venice, FL 34285
941-485-8550

Store Pickup
Confirmation #: 8581-1683
Estimated Pickup
Date: Available today*
Orbit Zinc Male Hose Mender
Unit Price $4.98 Quantity 2 Total $9.96

Store Pickup
Confirmation #: 8582-1683
Estimated Pickup
Date: 10/27/2014
The Hillman Group 20 Count 5/16-in-18 Nylon...
Order Confirmation Number: 02129866

Ship to Home
Order #: ANTG70086  Transaction ID: 5161  Register ID: 89  Store Number: 3205  Transaction Date: 10/28/2014
Economy: $15.53  102 Pesaro Drive  NOKOMIS, FL  34275

<table>
<thead>
<tr>
<th>Product</th>
<th>Price</th>
<th>Qty</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gibraltar Mailboxes Replacement Mailbox Flag Kit In Red</td>
<td>$3.49</td>
<td>100</td>
<td>$349.00</td>
</tr>
</tbody>
</table>

Menards® SKU: 2157024

11% Mail-In Rebate: $0.38
$310.61 after $38.39 mail-in rebate

Order Summary
| Merchandise Subtotal | $349.00 |
| Total Shipping Charges | $15.53 |
| Processing Fees | $2.60 |
| Total Tax | $0.00 |
| Total | $367.33 |

Venetian Golf & River Club
The Experience is Everything
102 Cidadella Dr
North Venice, Florida 34275
Phone 941-485-6723 Fax 941-485-6758

DATE: October 15, 2014
INVOICE #: 41927
FOR: Effluent water use for: Sep-14

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>90.30%</td>
</tr>
<tr>
<td>September</td>
<td>$670.34</td>
</tr>
<tr>
<td>Invoice Total</td>
<td>$</td>
</tr>
<tr>
<td>Due to Venetian Golf from CDD</td>
<td>605.32</td>
</tr>
</tbody>
</table>

Date Rec’d Rizzetta & Co., Inc.: OCT 16, REC'D
D/M approval: Date: Oct 16
Date entered: OCT 17, 2014
Fund: CO1 GL 5316 DOC 4362
Check #: ________________

TOTAL: $605.32

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 (or)
Karen DeMarco 239-498-8067

THANK YOU FOR YOUR BUSINESS!
Account Information
Statement Date: 9/10/14
VENETIAN CDD
Phone: 941-495-8500

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

Account Summary
Previous Balance $118.47
No Payment Received $0.00
Adjustments and Credits $-0.57
Overdue Balance -- Please Pay Now $117.90

New Charges
Current Activity $102.47
Verizon Surcharges and Other Charges & Credits $37.22
Total New Charges Due by October 4, 2014 $139.69
Total Amount Due $257.59

Date Rec'd Rizzetta & Co., Inc.: SEP 25 REC'D
D/M approval: MGF Date 10/21/14
Date entered: SEP 25 2014
Fund: ACC GL 53900 OC 3155
Check #:

Please return remit slip with payment.

To enroll in Automatic Payment (Sign and date below)

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

00046676 01 FP 0.460 VF091011 0202 XX
VENETIAN CDD
101 VENETO BLVD OFC
NKOKIMIS FL 34275

Amount Due: $257.59
Make check payable to Verizon

VERIZON FLORIDA LLC
P O BOX 920041
DALLAS TX 75302-0041

15 4311 0647753031 06N0000011790 0000025759 04
## Adjustments and Credits

**Voice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/17</td>
<td>Interruption of service credit</td>
<td>$-0.57</td>
</tr>
</tbody>
</table>

**Total Adjustments**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>$-0.57</td>
</tr>
</tbody>
</table>

## Current Activity

### Monthly Charges

#### Verizon Solutions for Business Bundle

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Solutions Bundle Line 2 Yr</td>
<td>$65.00</td>
</tr>
<tr>
<td>1 Additional Line Basic 2 Yr</td>
<td>$35.00</td>
</tr>
<tr>
<td>High Speed Internet</td>
<td>$63.99</td>
</tr>
<tr>
<td>Additional Line Promotion</td>
<td>$-35.00</td>
</tr>
<tr>
<td>Promotional Bundle Credit</td>
<td>$-39.00</td>
</tr>
</tbody>
</table>

**Verizon Solutions for Business Bundle Price**

<table>
<thead>
<tr>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>$69.99</td>
</tr>
</tbody>
</table>

#### Monthly Charges Subtotal

<table>
<thead>
<tr>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>$102.47</td>
</tr>
</tbody>
</table>

**Current Activity Total**

<table>
<thead>
<tr>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>$102.47</td>
</tr>
</tbody>
</table>

### Verizon Surcharges and Other Charges & Credits

<table>
<thead>
<tr>
<th>Surcharge Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal Universal Service Fee</td>
<td>$6.36</td>
</tr>
<tr>
<td>VLD – Long Distance Access Charge</td>
<td>$3.70</td>
</tr>
<tr>
<td>Federal Subscriber Line and Access Recovery Charge</td>
<td>$17.96</td>
</tr>
<tr>
<td>VLD – Carrier Cost Recovery Charge</td>
<td>$0.72</td>
</tr>
<tr>
<td>VLD – Long Distance Administrative Charge</td>
<td>$1.48</td>
</tr>
<tr>
<td>Late payment charge</td>
<td>$7.00</td>
</tr>
</tbody>
</table>

**Total Verizon Surcharges and Other Charges & Credits**

<table>
<thead>
<tr>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>$37.22</td>
</tr>
</tbody>
</table>

**Total New Charges**

<table>
<thead>
<tr>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>$139.69</td>
</tr>
</tbody>
</table>

## Legal Notices

### Payment by Check

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 1-888-506-5359).

### Late Payment Charges

To avoid a late payment charge of 1.5% or $7.00, whichever is greater, full payment must be received before Oct 11, 2014.

### Correspondence

Go to verizon.com/disconnect or mail to PO Box 33078, St. Petersburg, FL 33733

### Service Providers

Verizon FL provides regional, local calling and related features, other voice services, and FiOS TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides internet service and FiOS TV equipment. FiOS is a registered mark of Verizon Trademark Services LLC.

### Disconnection of Basic Local Service

You must pay $257.59 to avoid disconnection of your basic local service.

### 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 250, Weldon Spring, MO 63304.

### You Can Block Third-Party Billing to Your Verizon Bill

For more information, visit verizon.com/blocking or call us at 1-800-VERIZON.
Usage Detail

VLD – Direct Dialed Calls

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Place</th>
<th>Number</th>
<th>Period</th>
<th>Minutes</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aug 26</td>
<td>3:45 PM</td>
<td>Halifax, NS</td>
<td>902-421-1077</td>
<td>Std</td>
<td>1.0</td>
<td>1.04</td>
</tr>
<tr>
<td>Aug 26</td>
<td>3:54 PM</td>
<td>Halifax, NS</td>
<td>902-421-1077</td>
<td>Std</td>
<td>11.0</td>
<td>11.44</td>
</tr>
<tr>
<td>Total for Line 941-485-8500</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12.48</td>
</tr>
<tr>
<td>Total VLD – Direct Dialed Calls</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$12.48</td>
</tr>
</tbody>
</table>


Need-to-Know Information

Customer Proprietary Network Information (CPNI) Notice

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

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

You may choose not to have your CPNI used for the marketing purposes described above by calling us anytime at 1–866–483–9700. 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 or 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.

Make Account Management A Simple Task

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

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

Pricing Changes for Business Services

On or after November 15, 2014, the monthly rates for the following products provided on a month-to-month basis will increase by $2.00: Business Flat Rate lines and trunks, Business Message Rate lines and trunks, CentralNet CustoPAK Basic lines (Flat, Measured, and with Extended Calling Service), CentralNet Feature Series 100, 1000, 2000 and 3000, and CentralNet Feature Series 3000 with Remote Access. Services included in a bundle, package or term price will not increase.
VENETIAN COMMUNITY DEVELOP

Account Summary

Previous Charges $ 260.51
Payment Received on Sep 11. - 260.51
Balance $ .00

New Charges
Verizon (page 3) $ 201.23
Verizon Online (page 4) 36.99
Verizon Long Distance (page 5) 23.40
Total New Charges Due Oct 16, 2014 $ 261.62

To avoid a late payment charge, payment must be received before Oct 23, 2014.
Total Due $ 261.62

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

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

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

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.

Date Rec'd Rizzetta & Co., Inc.
D/M approval OCT 02 REC'D
Date entered OCT 03 2014

Expand Your Customer Reach
Busy signals are bad for business. So is voice mail. Be small business ready. Add an additional phone line today and make sure your customers can always reach you. Give your business the edge it needs. Call 1-888-309-8033 to add a line today and keep in touch with your customers.

We Can Empower Your Business
Verizon Business Services provides businesses a powerful combination of reliability, innovation and value. We can help meet your small business needs today and well into the future. Call 1-877-854-2482 today to review your business account with a Verizon Business Services professional.

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

Account: 15 4311 0687720605 02
New Charges Due: Oct 16, 2014
Total Due: $ 261.62
Amount Paid: $ 092214

VERIZON FLORIDA LLC
PO BOX 920041
DALLAS TX 75392-0041

15 4311 0687720605 02N00000000000 000000026162 06
How to Reach Us

Payment arrangements  verizon.com/onlinehelp  1 800 483-1807  8 am - 6 pm M-F
Billing questions      verizon.com/onlinehelp  1 866 416-9757  8 am - 5:30 pm M-F
Repair                verizon.com/repair       1 888 244-4440  24 hours a day
To order services     verizon.com/storefront   1 866 416-9757  8 am - 5:30 pm M-F
Are you moving?       verizon.com/             1 800 453-5000  8 am - 5:30 pm M-F
Online billing        verizon.com/businessbillview
Pay by phone          1 800 345-6563  24 hours a day

For Your Information

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

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

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

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

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

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

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

4. Print email address here

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

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

### MONTHLY SERVICE - Verizon and Verizon Long Distance (Sep 22 to Oct 21)

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Unit Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Solutions Bundle Line 2 Yr</td>
<td>1</td>
<td>87.00</td>
</tr>
<tr>
<td>Includes local dial tone, unlimited local and regional toll calling provided by Verizon FL and unlimited long distance provided by Verizon 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>
</tr>
<tr>
<td>Solutions Bundle Line 2 YR includes:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 CustoPAK line - flat rate</td>
<td>3</td>
<td>.00</td>
</tr>
<tr>
<td>3 CustoPAK Basic Package</td>
<td>3</td>
<td>.00</td>
</tr>
<tr>
<td>4 CustoPAK Caller ID- Name &amp; Number</td>
<td>1</td>
<td>.00</td>
</tr>
<tr>
<td>5 Additional Line Basic 2 Yr</td>
<td>2</td>
<td>35.00</td>
</tr>
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</table>

**Total** $157.00

### MONTHLY SERVICE - BASIC (Sep 22 to Oct 21)

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Unit Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 Federal Access Recovery Charge</td>
<td>3</td>
<td>.40</td>
</tr>
<tr>
<td>7 Federal Access Recovery Charge</td>
<td>3</td>
<td>2.08</td>
</tr>
<tr>
<td>8 Solutions Bundle 2 Yr Credit</td>
<td>1</td>
<td>22.00</td>
</tr>
<tr>
<td>9 Federal Subscriber Line Charge</td>
<td>3</td>
<td>8.58</td>
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**Total** $11.18

### BASIC SERVICE TAXES AND SURCHARGES

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Unit Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 Federal Excise Tax</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td>11 FL Local Communications Services Tax</td>
<td></td>
<td>10.04</td>
</tr>
<tr>
<td>12 FL State Gross Receipts Tax - 2</td>
<td></td>
<td>.26</td>
</tr>
<tr>
<td>13 FL State Communications Services Tax</td>
<td></td>
<td>11.48</td>
</tr>
<tr>
<td>14 FL State Gross Receipts Tax - 1</td>
<td></td>
<td>4.09</td>
</tr>
<tr>
<td>15 Federal Universal Service Fee - Verizon LD</td>
<td></td>
<td>1.82</td>
</tr>
<tr>
<td>16 Telecommunications Relay Service</td>
<td></td>
<td>.33</td>
</tr>
<tr>
<td>17 County 911 Funding Fee</td>
<td></td>
<td>1.50</td>
</tr>
<tr>
<td>18 Federal Universal Service Fee</td>
<td></td>
<td>2.25</td>
</tr>
</tbody>
</table>

**Total** $33.05

### Verizon basic charges

$201.23

Nonpayment of basic services may result in disconnection of your local telephone service. Any questions concerning these charges, please call the inquiry number provided on page two.
Total Verizon charges $ 201.23

Verizon Online

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

For Your Information

Customer Proprietary Network Information (CPNI) Notice for Residential, Small and Medium Business Customers
CPNI is information that relates to the type, quantity, destination, technical configuration, location, amount of use, and billing information of your telecommunications or interconnected VoIP services. This information is made available to us solely by virtue of our relationship with you. The protection of your information is important to us. Under federal law, you have a right, and we have a duty, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a 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.

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

And it’s a similar story with our medium business customers (20 or more employees)
For Your Information

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

You Can Block Third Party Billing to Your Verizon Bill
For more information, visit verizon.com/blocking or call us at the number listed on
your bill.

New Charges for Account 0081022470013

Telephone Number: (941) 488-7519

Verizon Broadband Services
1   High Speed Internet Sep 22 - Oct 21   $ 42.99
2   Solutions for Business Bundle Discount Sep 22 - Oct 21   – 6.00
Total Verizon Broadband Services   $ 36.99

Total New Charges   $ 36.99

Verizon Long Distance

LONG DISTANCE HELPFUL NUMBERS
Billing/customer service questions 1-800-606-8855
Repair 1-800-483-8494
Visit our Website at verizonL.D.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 Direct Dialed</td>
<td>272</td>
<td>347.9</td>
<td>2.77</td>
</tr>
<tr>
<td>International Direct Dialed</td>
<td>3</td>
<td>7.0</td>
<td>7.28</td>
</tr>
<tr>
<td>Total usage</td>
<td>275</td>
<td>354.9</td>
<td>$10.05</td>
</tr>
</tbody>
</table>

Total Long Distance calls $10.06
Other Charges and/or Credits $8.85
Taxes and Surcharges $4.50
Total Verizon Long Distance Charges $23.40

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

## Firm Rate Advantage 1yr. Plan

**For 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 Aug 28</td>
<td>9:19 am</td>
<td>Baltimore, MD</td>
<td>410-960-5375</td>
<td>0.5 03</td>
</tr>
<tr>
<td>2 Aug 28</td>
<td>9:25 am</td>
<td>Shreveport, LA</td>
<td>318-517-5290</td>
<td>0.5 03</td>
</tr>
<tr>
<td>3 Aug 26</td>
<td>9:35 am</td>
<td>Clearwater, FL</td>
<td>727-510-1118</td>
<td>0.5 03</td>
</tr>
<tr>
<td>4 Sep 3</td>
<td>8:19 am</td>
<td>Knoxville, TN</td>
<td>865-805-1204</td>
<td>0.3 02</td>
</tr>
<tr>
<td>5 Sep 5</td>
<td>1:30 pm</td>
<td>Pontiac, MI</td>
<td>248-622-9109</td>
<td>0.3 02</td>
</tr>
<tr>
<td>6 Sep 8</td>
<td>9:52 am</td>
<td>Piccadilly, FL</td>
<td>941-815-1180</td>
<td>0.6 04</td>
</tr>
<tr>
<td>7 Sep 16</td>
<td>8:04 am</td>
<td>Raleigh, NC</td>
<td>919-606-1897</td>
<td>0.5 03</td>
</tr>
<tr>
<td>8 Sep 16</td>
<td>10:00 am</td>
<td>Westchester, NY</td>
<td>914-660-9668</td>
<td>0.3 02</td>
</tr>
<tr>
<td>9 Sep 16</td>
<td>10:02 am</td>
<td>Albany, NY</td>
<td>518-729-0372</td>
<td>0.3 02</td>
</tr>
</tbody>
</table>

Subtotal: $24.00

### For 414-585-7519

### Direct Dialed Calls

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Place called</th>
<th>Number called</th>
<th>Min</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 Aug 22</td>
<td>1:17 pm</td>
<td>Fort Myers, FL</td>
<td>239-689-8783</td>
<td>0.7 04</td>
</tr>
<tr>
<td>11 Aug 26</td>
<td>9:49 am</td>
<td>Fort Myers, FL</td>
<td>239-689-8783</td>
<td>0.8 05</td>
</tr>
<tr>
<td>12 Aug 27</td>
<td>7:15 pm</td>
<td>Fort Myers, FL</td>
<td>239-689-8783</td>
<td>8.1 49</td>
</tr>
<tr>
<td>13 Aug 27</td>
<td>7:54 pm</td>
<td>Fort Myers, FL</td>
<td>239-689-8783</td>
<td>2.2 13</td>
</tr>
<tr>
<td>14 Aug 28</td>
<td>6:07 am</td>
<td>Fort Myers, FL</td>
<td>239-689-8783</td>
<td>4.0 24</td>
</tr>
<tr>
<td>15 Aug 31</td>
<td>5:12 am</td>
<td>WPalmBeach, FL</td>
<td>561-622-5705</td>
<td>1.4 08</td>
</tr>
<tr>
<td>16 Aug 31</td>
<td>9:33 am</td>
<td>Fort Myers, FL</td>
<td>239-689-8783</td>
<td>0.5 03</td>
</tr>
<tr>
<td>17 Sep 1</td>
<td>9:09 am</td>
<td>Fort Myers, FL</td>
<td>239-689-8783</td>
<td>0.5 03</td>
</tr>
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</table>

Subtotal: $2.53

Summary of Firm Rate Advantage 1yr. Plan

- **32** Plan calls: $2.77
- **Total:** $2.77

---

15 4311 9414887108 030430 02 06 FL210"YBRDA1 00001506 3F0000008716
# Verizon Long Distance

For 941 488-7108

## Direct Dialed Calls

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Place called</th>
<th>Number called</th>
<th>Period</th>
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<td>514 831-7153</td>
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<td>ON 416 768-7900</td>
<td>Std</td>
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Total $7.28

Total Long Distance calls $10.05

Thank you for using Verizon Long Distance.

## MISCELLANEOUS CHARGES AND CREDITS

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Rate</th>
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<td>Long Distance Access Charge</td>
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<tr>
<td>5</td>
<td>Long Distance Administrative Charge</td>
<td>3 at 74</td>
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<td>6</td>
<td>Carrier Cost Recovery Charge</td>
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Total $8.85

## TAXES AND FEES ON BASIC SERVICES

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<td>8</td>
<td>FL State Gross Receipts Tax - 2</td>
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<td>9</td>
<td>FL State Communications Services Tax</td>
<td>.98</td>
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<td>10</td>
<td>FL State Gross Receipts Tax - 1</td>
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<tr>
<td>11</td>
<td>Federal Universal Service Fee - Verizon LD</td>
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Total $4.50

Verizon Long Distance basic charges $23.40

Total Verizon Long Distance Charges $23.40

Manage Your Account Online


2. Enter your invitation code XXGJOOF5H 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 10/30/2014 and provides access to your billing information, including Customer Proprietary Network Information as defined by the FCC and the CPNI statute at 47 U.S.C. sec. 222(h) (1). Any person who enters the Invitation Code online will be understood by Verizon to be your authorized and authenticated representative. Protect this Invitation Code as you would any password.
Quick Bill Summary

Aug 20 – Sep 19

Previous Balance (see back for details) $77.85
Payment – Thank You $–77.85
Balance Forward $0.00

Monthly Charges $74.99
Usage and Purchase Charges
Voice $0.00
Verizon Wireless' Surcharges and Other Charges & Credits $2.86
Taxes, Governmental Surcharges & Fees $0.00
Total Current Charges $77.85

Total Charges Due by October 14, 2014 $77.85

Date Rec'd Rizzetta & Co., Inc. SEP 23 REC'D
D/M approval MMR Date 10/2/14
Date entered SEP 23 2014
Fund 001 GL 539000 OC 3156
Check #

Questions:

Pay from Wireless | Pay on the Web
#PMT (#768) | My Verizon at www.verizonwireless.com

Total Amount Due by October 14, 2014

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

$77.85

PO BOX 660108
DALLAS, TX 75266–0108

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

97322825020102420349200000100000007785000000077858

NOTICE: Bank account and routing numbers will be retained to enable future payments by phone or online. To opt out, call 1–866–544–0401.
<table>
<thead>
<tr>
<th>Get Minutes Used</th>
<th>Get Data Used</th>
<th>Get Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>#MIN + SEND</td>
<td>#DATA + SEND</td>
<td>#BAL + SEND</td>
</tr>
</tbody>
</table>

**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**

- **Previous Balance**: $77.85
- **Payment – Thank You**: $77.85
  - **Payment Received**: 09/08/14
  - **Total Payments**: $77.85
  - **Balance Forward**: $0.00

---

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

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to 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 vzq.com/changeaddress to change the mailing address where we send your bill. If we do not have your most recent email address, provide it below and we'll use it to tell you important information about your Verizon Wireless service. Allow 2 billing cycles for the address change to take effect.

**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 vzq.com/serviceaddress.
Overview of Lines

Breakdown of Charges

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

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

Breakdown of Minutes

<table>
<thead>
<tr>
<th>SharePlan Minutes Used</th>
<th>SharePlan Allowance</th>
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<tr>
<td>941–408–5480</td>
<td>pg 3</td>
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<tr>
<td><strong>Total Minutes</strong></td>
<td><strong>25</strong></td>
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<tr>
<td>SharePlan Allowance</td>
<td>450</td>
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<td>Overage Minutes</td>
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</table>

Summary for Pete Williams: 941–408–5480

Your Plan

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

- Friends & Family
  - PAYU MB With EVD0
    - $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
  - 09/20 – 10/19
  - $64.99

- Total Mobile Protection — Asurion
  - 09/20 – 10/19
  - $10.00

- **Total Monthly Charges**
  - **$74.99**

Usage and Purchase Charges

<table>
<thead>
<tr>
<th>Voice</th>
<th>Allowance</th>
<th>Used</th>
<th>Billable</th>
<th>Cost</th>
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<tbody>
<tr>
<td>SharePlan</td>
<td>minutes</td>
<td>450</td>
<td>25</td>
<td>---</td>
</tr>
<tr>
<td>Mobile to Mobile</td>
<td>minutes</td>
<td>unlimited</td>
<td>31</td>
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</tr>
<tr>
<td>Night/Weekend</td>
<td>minutes</td>
<td>unlimited</td>
<td>9</td>
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<tr>
<td><strong>Total Voice</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$.00</strong></td>
</tr>
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</table>

- **Total Usage and Purchase Charges**
  - **$.00**

Verizon Wireless® Surcharges

- Fed Universal Service Charge
  - $1.80

- Regulatory Charge
  - $.18

- Administrative Charge
  - $.88

- **Total Current Charges for 941–408–5480**
  - **$77.85**
Your Plan, continued

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

Detail for Pete Williams: 941–408–5480

**Voice**

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<tr>
<th>Date</th>
<th>Time</th>
<th>Number</th>
<th>Rate</th>
<th>Usage Type</th>
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<th>Destination</th>
<th>Min.</th>
<th>Airtime Charges</th>
<th>Long Dist/ Other Chgs</th>
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<td>M2M Allow</td>
<td>Venice FL</td>
<td>Newtonsvk NJ</td>
<td>1</td>
<td>---</td>
<td>---</td>
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<tr>
<td>8/20</td>
<td>10:52A</td>
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<td>9/05</td>
<td>6:09A</td>
<td>941–545–7263</td>
<td>Peak</td>
<td>Plan Allow</td>
<td>Venice FL</td>
<td>Bradenton FL</td>
<td>1</td>
<td>---</td>
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<tr>
<td>9/05</td>
<td>7:10A</td>
<td>941–918–9053</td>
<td>Peak</td>
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<td>Venice FL</td>
<td>Venice FL</td>
<td>2</td>
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<td>---</td>
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<tr>
<td>9/10</td>
<td>9:31A</td>
<td>941–725–8588</td>
<td>Peak</td>
<td>M2M Allow</td>
<td>Venice FL</td>
<td>Bradenton FL</td>
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<td>9/10</td>
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<td>Peak</td>
<td>M2M Allow</td>
<td>Venice FL</td>
<td>Incoming CL</td>
<td>1</td>
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<td>---</td>
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<tr>
<td>9/11</td>
<td>9:19A</td>
<td>727–639–3825</td>
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Detail for Pete Williams: 941–408–5480

Voice, continued

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<th>Destination</th>
<th>Min.</th>
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<tr>
<td>9/15</td>
<td>11:23A</td>
<td>908–208–2059</td>
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<td>Bradenton FL</td>
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<tr>
<td>9/15</td>
<td>1:14P</td>
<td>908–208–2059</td>
<td>Peak</td>
<td>M2M Allow</td>
<td>Venice FL</td>
<td>Incoming CL</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>9/15</td>
<td>1:20P</td>
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<td>Peak</td>
<td>PlanAllow</td>
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<td>Venice FL</td>
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</tbody>
</table>
Need-to-Know Information

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

We will share CPNI among our affiliates and parent companies (including Vodafone), and their subsidiaries so they may market communications–related products and services to you. CPNI will not be shared with unrelated third parties for their own use.

You may choose not to have your CPNI shared for the marketing purposes described above by notifying us by phone at 1–800–333–9556, online at www.vzw.com/myprivacy or through Customer Service at 1–800–922–0204 from 6 a.m. to 11 p.m.

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

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

Revisions To Customer Agreement
Verizon Wireless is updating certain provisions of your Customer Agreement, including adding a new section to make it easier for you to understand third party charges that can be billed to your account and options for blocking such charges. To review the updates and your complete, revised Customer Agreement, please go to www.verizonwireless.com.

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.

Watch More Live Games Than Ever Before On NFL Mobile
<table>
<thead>
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<th>Invoice Date</th>
<th>Invoice Period</th>
<th>Services</th>
<th>PO No.</th>
<th>Term</th>
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<td>09/14/2014-09/20/2014</td>
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<th>Tour/Security Officer</th>
<th>Hours</th>
<th>Rates</th>
<th>Total</th>
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<td>$600.00</td>
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<td>$2,755.20</td>
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|               | Grand Total ->       | 336.00|       | $5,147.20 |

Notes:

---

Date Rec'd Rizzetta & Co., Inc. | SEP 25 RECD
D/M approval | 10/14
Date entered | SEP 25 2014
Fund | C01 GL 5200 OC 3300
Check # |
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<th>Hours</th>
<th>Rates</th>
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<tr>
<td>GATE OFFICER - Total</td>
<td>128.00</td>
<td>0.00</td>
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Notes:

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

Date Rec'd Rizzetta & Co., Inc. OCT 02, REC'D
D/M approval 5580 Date 1/14
Date entered OCT 03, 2014
Fund 601 GL 52900 OC 330Xe
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<td>Date of Service</td>
<td>Tour/Security Officer</td>
<td>Hours</td>
<td>Rates</td>
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</tr>
<tr>
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<td>Regular</td>
<td>O.T.</td>
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<tr>
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<td>PATROL - Total</td>
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<td>VENETIAN - VENETIAN CDD - PATROL</td>
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Grand Total --> | 336.00   | 0.00 | 0.00 | $5,147.20 |

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

Notes:

Date Rec'd Rizzetta & Co., Inc. OCT 09 REC'D
D/M approval _MB_ Date 10/4/14
Date entered OCT 09 2014
GL 52900 OC 3304
#
Bill To: VENETIAN CDD
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614

Invoice Date: October 11, 2014
Invoice No: 7215
Customer: VENETIAN

<table>
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Notes:

Sub Total: $5,105.20
Total Due: $5,105.20

Date Rec’d Rizzetta & Co., Inc. OCT 23 REC'D
D/M approval: Date: OCT 23 2014
Date entered: OCT 23 2014
Fund: 001 GL: 52900 OC: 3820
Check #
Bill To:
Venetian CDD
3434 Colwell Ave., Ste. 200
Tampa, FL 33614

Date: 10/08/2014  
Invoice No: 3193  
Terms: By end of Month  
Due Date: 10/31/2014

Amount Due: $1,600.00  
Enclosed:

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<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
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<tbody>
<tr>
<td><strong>Plant Bed Flowers</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Hot pink Pentas</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- 4.5&quot; pots</td>
<td></td>
<td></td>
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</tr>
<tr>
<td><strong>Front Right Plant Bed</strong></td>
<td>200</td>
<td>2.50</td>
<td>500.00</td>
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<tr>
<td>- Installed (200) flowers</td>
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<td></td>
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<tr>
<td><strong>Front Left Plant Bed</strong></td>
<td>180</td>
<td>2.50</td>
<td>450.00</td>
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<td>- Installed (180) flowers</td>
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<tr>
<td><strong>Front Middle Plant Bed</strong></td>
<td>160</td>
<td>2.50</td>
<td>400.00</td>
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<tr>
<td>- Installed (160) flowers</td>
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<tr>
<td><strong>End of First Cap Plant Bed</strong></td>
<td>100</td>
<td>2.50</td>
<td>250.00</td>
</tr>
<tr>
<td>- Installed (100) flowers</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

VisionLandscapes  
Turning your vision into reality

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

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

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

Date: 10/08/2014
Due Date: 10/31/2014

Amount Due: $19,900.00
Enclosed: $19,900.00

Total: $19,900.00
**Water Boy, Inc.**  
4454 19th Street Cl. E.  
Bradenton, FL 34203  
941-744-9249  
**Wednesday, October 15, 2014**  
**8:23:18 AM**  

Invoice #: 2130455

**VITRIAN COD**  
3434 COLWELL AVE  
TAMPA, FL 33614-8390  
Account: 7112  Location: 102 CILDALELLA DR N VE  
PO Num:

<table>
<thead>
<tr>
<th>Desc</th>
<th>Qty</th>
<th>Price</th>
<th>Ext Aml</th>
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<tbody>
<tr>
<td>5 Gal. Spring</td>
<td>8</td>
<td>$5.30</td>
<td>$42.40</td>
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<tr>
<td>Bottle Deposit Charged</td>
<td>5</td>
<td>$7.00</td>
<td>$35.00</td>
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<tr>
<td>Bottle Return Credit</td>
<td>6</td>
<td>($7.00)</td>
<td>($42.00)</td>
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<tr>
<td>Cups</td>
<td>6</td>
<td>$3.25</td>
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<tr>
<td>Delivery Charge</td>
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<td>$2.00</td>
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</table>

Sub Total: $60.05  
Sales Tax: $0.00  
**INVOICE TOTAL:** $60.05  
Previous Balance: $50.00  
Payment: $15.00  
**ACCOUNT BALANCE:** $65.05

---

[Signature]

---

Date Rec'd Rizzetta & Co., Inc. OCT 1 6 REC'D  
D/M approval [ ] Date 10/31/14  
Date entered OCT 1 7 2014  
[GL 52900 OC 4700]  
Check # [ ]
### Coolers Rental

<table>
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<th>QUANTITY</th>
<th>PRICE</th>
<th>AMOUNT</th>
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<tr>
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<td>15.00</td>
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</tbody>
</table>

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

**D/M approval**

**Date entered**

**Fund Check**

**Check #**

---

**COUPON PAYMENT**

15.00

---

**AMOUNT DUE**

$15.00
Tab 4
GRANT OF EASEMENT

THIS UTILITY SEWER EASEMENT, made and entered into this day of ___________, 2014, by and between 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 (hereinafter referred to as “Grantor”), to the SARASOTA COUNTY, a political subdivision of the State of Florida, whose mailing address is P.O. Box 8, Sarasota, FL 34230 (“hereinafter referred to as “Grantee”).

WITNESSETH: That the GRANTOR for and inconsideration of the sum of Ten Dollars ($10.00) and other valuable consideration paid by the GRANTEE, the receipt of which is hereby acknowledged, does hereby grant and deliver unto the GRANTEE, its successors and assigns, a non-exclusive Utility-Sewer Easement for purposes of, maintenance, operation, repair, replacement, installation and construction of sewerage collection facilities and related appurtenances, with the right to reconstruct, improve, add to, enlarge and remove such facilities and equipment and the right of ingress and egress; in, over, and upon the following described land of the Grantor, to wit:

SEE EXHIBIT “A” attached hereto and made a part hereof

SUBJECT TO covenants, restrictions, easements of record and taxes for the current year.

GRANTEE further agrees, at its sole cost and expense, to repair damage caused by Grantee’s exercise of the rights granted herein to the easement area and generally restore the surface of the easement area to the condition existing prior to the execution of this easement.

GRANTOR covenants with the Grantee, that the Grantor is lawfully seized of said lands in fee simple; that the Grantor has good right and lawful authority to grant this easement and shall take no actions to interfere with the Grantee’s lawful use of said easement; that the Grantor hereby fully warrants the easement being granted and will defend the same against the lawful claims of all persons whomsoever.

IN WITNESS WHEREOF, the GRANTOR has caused these presents to be executed in its name, and its corporate seal to be hereto affixed, by its proper officer thereunto duly authorized, the day and year first above written.
Signed, sealed and delivered
in our presence:

VENETIAN COMMUNITY DEVELOPMENT
DISTRICT,

______________________________
Signature

______________________________
By: Thomas Jones, Chairman
Printed Name

______________________________
Signature

______________________________
Printed Name

STATE OF FLORIDA
COUNTY OF SARASOTA

The foregoing instrument was acknowledged before me this _____ day of _______________, 2014 by Thomas Jones, as Chairman of the Venetian Community Development District. 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”

SKETCH OF DESCRIPTION
Section 26, Township 38 South, Range 19 East
Sarasota County, Florida

DESCRIPTION: 20’ UTILITY EASEMENT 4B WEST

COMMENCE AT THE SOUTHEAST CORNER LOT 22 OF VENETIAN GOLF & RIVER CLUB, PHASE 3A-B, SUBDIVISION, AS RECORDED IN PLAT BOOK 44, PAGE 45 PUBLIC RECORDS OF SARASOTA COUNTY, FLORIDA FOR THE POINT OF BEGINNING, ALSO BEING THE BEGINNING OF A CURVE TO THE LEFT, WITH A CHORD BEARING OF N.16°43’35”E., HAVING A RADIUS OF 190.00 FEET; THENCE NORTHERLY ALONG THE EASTERLY LINE OF SAID LOT 22 AND THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 03°01’01”, A DISTANCE OF 10.00 FEET; THENCE S.71°45’54”E., A DISTANCE OF 48.55 FEET; THENCE N.89°16’00”E., A DISTANCE OF 4.04 FEET TO THE INTERSECTION WITH THE EAST LINE OF THAT CERTAIN COMMON AREA 21, AS DESCRIBED AND RECORDED IN INSTRUMENT #2011141819, SAID PUBLIC RECORDS; THENCE S.01°10’15”E., ALONG SAID EAST LINE, A DISTANCE OF 20.00 FEET; THENCE S.89°18’00”W., A DISTANCE OF 7.55 FEET; THENCE N.71°45’54”W., A DISTANCE OF 51.89 FEET TO INTERSECTION WITH EASTERLY LINE OF LOT 21 OF SAID VENETIAN GOLF & RIVER CLUB, PHASE 3A-B, SUBDIVISION AND A POINT ON A NON TANGENT CURVE TO THE LEFT, HAVING A RADIUS OF 190.00 FEET, WITH A CHORD BEARING OF N.19°44’36”E.; THENCE NORTHERLY ALONG SAID EASTERLY LINE OF LOT 21 AND THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 03°01’01”, A DISTANCE OF 10.00 FEET TO THE POINT OF BEGINNING, AND BEING AND LYING IN SECTION 26, TOWNSHIP 38 SOUTH, RANGE 19 EAST, SARASOTA COUNTY, FLORIDA.

CONTAINING 1,117 SQUARE FEET OR 0.03 ACRES, MORE OR LESS.

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

NOTES:
1. BEARINGS ARE BASED ON THE SOUTH LINE OF LOT 22, VENETIAN GOLF & RIVER CLUB PHASE 3A-B BEING N 71°45’54”W.
2. NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER.
3. THIS DESCRIPTION IS NOT COMPLETE WITHOUT THE SKETCH.
4. THIS SKETCH IS NOT A SURVEY.

PREPARED FOR:
WCI COMMUNITIES, INC.

SCHAPPACHER SURVEYING, L.L.C
CERTIFICATE OF AUTHORIZATION LB 0007977
5304 53RD AVENUE EAST
BRADENTON, FLORIDA 34203
(941) 786-8494 (941) 896-9938 FAX

No. 4679

SHEET 1 OF 2
Scale: 1”= NONE Drawn by: GDS FB/Pg: NONE 08/11/93
### Proposal

**Proposal Submitted To:** Venetian CDD  
**Phone:**  
**Date:** October 28, 2014  
**Street:** 3434 Colwell Ave. Ste. 200  
**Job Name:** Irrigation Repairs for Proper Function  
**City, State and Zip Code:** Tampa, FL 33614  
**Job Location:** Venetian Common Grounds Property  
**Proposed By:** Gustavo Uriostegui  
**Gustavo@VisionLandscapeServices.com**

<table>
<thead>
<tr>
<th>Zone Details</th>
<th>Materials</th>
<th>Quantity</th>
<th>Cost per Unit</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Timer 1 &amp; 2</td>
<td>SVC Node-100</td>
<td>(14)</td>
<td>$170.00 ea.</td>
<td>$2,380.00</td>
</tr>
<tr>
<td></td>
<td>Latching Solenoid</td>
<td>(14)</td>
<td>$42.00 ea.</td>
<td>$588.00</td>
</tr>
<tr>
<td></td>
<td>9-volt Batteries</td>
<td>(28)</td>
<td>$5.00 ea.</td>
<td>$140.00</td>
</tr>
<tr>
<td></td>
<td>Labor to make the above repairs (11 man-hours)</td>
<td></td>
<td>$55.00 / hr.</td>
<td>$605.00</td>
</tr>
<tr>
<td></td>
<td>Labor to wire track two valve boxes unable to be located.</td>
<td></td>
<td>$55.00 / hr.</td>
<td>$220.00</td>
</tr>
<tr>
<td><strong>TOTAL TO REPAIR TIMER 1 &amp; 2</strong></td>
<td></td>
<td></td>
<td></td>
<td>$3,933.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Zone Details</th>
<th>Materials</th>
<th>Quantity</th>
<th>Cost per Unit</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Timer 3</td>
<td>SVC Node-100</td>
<td>(9)</td>
<td>$170.00 ea.</td>
<td>$1,530.00</td>
</tr>
<tr>
<td></td>
<td>Latching Solenoid</td>
<td>(9)</td>
<td>$42.00 ea.</td>
<td>$378.00</td>
</tr>
<tr>
<td></td>
<td>9-volt Batteries</td>
<td>(18)</td>
<td>$5.00 ea.</td>
<td>$90.00</td>
</tr>
<tr>
<td></td>
<td>6” Spray Head</td>
<td>(1)</td>
<td>$11.25 ea.</td>
<td>$11.25</td>
</tr>
<tr>
<td></td>
<td>4” Rotors</td>
<td>(3)</td>
<td>$11.75 ea.</td>
<td>$35.25</td>
</tr>
<tr>
<td></td>
<td>1” Falcon</td>
<td>(1)</td>
<td>$59.00 ea.</td>
<td>$59.00</td>
</tr>
<tr>
<td></td>
<td>12” Spray Head</td>
<td>(1)</td>
<td>$15.50 ea.</td>
<td>$15.50</td>
</tr>
<tr>
<td></td>
<td>Labor to make the above repairs (6 man-hours)</td>
<td></td>
<td>$55.00 / hr.</td>
<td>$330.00</td>
</tr>
<tr>
<td><strong>TOTAL TO REPAIR TIMER 3</strong></td>
<td></td>
<td></td>
<td></td>
<td>$2,449.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Zone Details</th>
<th>Materials</th>
<th>Quantity</th>
<th>Cost per Unit</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Timer 4</td>
<td>SVC Node-100</td>
<td>(5)</td>
<td>$170.00 ea.</td>
<td>$850.00</td>
</tr>
<tr>
<td></td>
<td>Latching Solenoid</td>
<td>(5)</td>
<td>$42.00 ea.</td>
<td>$210.00</td>
</tr>
<tr>
<td></td>
<td>9-volt Batteries</td>
<td>(10)</td>
<td>$5.00 ea.</td>
<td>$50.00</td>
</tr>
<tr>
<td></td>
<td>Labor to make the above repairs (2.5 man-hours)</td>
<td></td>
<td>$55.00 / hr.</td>
<td>$137.50</td>
</tr>
<tr>
<td><strong>TOTAL TO REPAIR TIMER 4</strong></td>
<td></td>
<td></td>
<td></td>
<td>$1,247.50</td>
</tr>
</tbody>
</table>
Timer 5 is located at the pump house. There are (12) zones on this timer. All (12) zones are on a Rain Bird LXME. (8) zones have limited function and (3) zones are non-functioning. In order to make this timer work the following materials and labor are required:

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price (ea)</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>(3) SVC Node-100</td>
<td></td>
<td>$170.00</td>
<td>$510.00</td>
</tr>
<tr>
<td>(3) Latching Solenoid</td>
<td></td>
<td>$42.00</td>
<td>$126.00</td>
</tr>
<tr>
<td>(6) 9volt Batteries</td>
<td></td>
<td>$5.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>(11) 4” Rotors</td>
<td></td>
<td>$11.75</td>
<td>$129.25</td>
</tr>
<tr>
<td>(6) Nozzles</td>
<td></td>
<td>$1.70</td>
<td>$10.20</td>
</tr>
<tr>
<td>Lateral Leak Repair</td>
<td></td>
<td>$20.00</td>
<td>$20.00</td>
</tr>
<tr>
<td>Labor to make repairs</td>
<td></td>
<td>$55.00 / hr.</td>
<td>$220.00</td>
</tr>
</tbody>
</table>

**TOTAL TO REPAIR TIMER 5** $1,045.45

Timer 6 is located at Fairway #1. There are (10) zones on this timer. All (10) zones are on a Rain Bird ESP ME Timer. **THIS TIMER IS MAINTAINED BY THE PREVIOUS COMPANY**

Timer 7 is located at Citadella outside the gate. There are (28) zones on this timer. All (28) zones are on a two-wire timer. (18) zones have limited function and (10) zones are non-functioning. In order to make this timer work the following materials and labor are required:

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price (ea)</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>(10) Man-hours for wire tracking</td>
<td></td>
<td>$55.00 / hr.</td>
<td>$550.00</td>
</tr>
<tr>
<td>(4) 6” Spray Heads</td>
<td></td>
<td>$11.25</td>
<td>$45.00</td>
</tr>
<tr>
<td>(2) Lateral Leak Repairs (Parts)</td>
<td></td>
<td>$40.00</td>
<td></td>
</tr>
<tr>
<td>Labor to make repairs</td>
<td></td>
<td>$55.00 / hr.</td>
<td>$165.00</td>
</tr>
</tbody>
</table>

**TOTAL TO REPAIR TIMER 7** $800.00

These are the SVC’s on the (31) Islands each either properly functioning or require a repair as noted. In order to make the islands properly function the following materials and labor are required:

<table>
<thead>
<tr>
<th>SVC #1 - SAVONA WAY: Properly Functioning</th>
</tr>
</thead>
<tbody>
<tr>
<td>SVC #2 - SAVONA CT: (1) 2 Station SVC non-functioning</td>
</tr>
<tr>
<td>- (1) 2 Station SVC</td>
</tr>
<tr>
<td>- (2) 9volt Batteries</td>
</tr>
<tr>
<td>- Labor to repair (0.5 man-hours)</td>
</tr>
<tr>
<td>SVC #3 - SAVONA CT. END OF ROAD (N): SVC needs Batteries</td>
</tr>
<tr>
<td>- (2) 9volt Batteries</td>
</tr>
<tr>
<td>SVC #4 - MEDICI CT: Did not locate SVC Box</td>
</tr>
<tr>
<td>- Labor to locate SVC Box (2 man-hours)</td>
</tr>
<tr>
<td>SVC #5 - Medici Ter.: Did not find SVC Box</td>
</tr>
<tr>
<td>- Labor to locate SVC Box (2 man-hours)</td>
</tr>
<tr>
<td>SVC #6 - TERRA BELLA CT.: (1) Broken 6” Spray Head</td>
</tr>
<tr>
<td>- (1) 6” Spray Head</td>
</tr>
<tr>
<td>- Labor to make repair (0.25 man-hours)</td>
</tr>
<tr>
<td>SVC #7 - VICENZA WAY (S): All Properly Functioning</td>
</tr>
<tr>
<td>SVC #8 - PORTOFINO DR.: (1) Broken 6” Spray Head</td>
</tr>
<tr>
<td>- (1) 6” Spray Head</td>
</tr>
<tr>
<td>- Labor to make repair (0.25 man-hours)</td>
</tr>
<tr>
<td>SVC #9 - VICENZA WAY (N): Old Rain Bird SVC needs replaced</td>
</tr>
<tr>
<td>- (1) 1 Station SVC</td>
</tr>
<tr>
<td>- (1) Latching Solenoid</td>
</tr>
<tr>
<td>- (2) 9volt Batteries</td>
</tr>
<tr>
<td>- Labor to repair (1 man-hour)</td>
</tr>
<tr>
<td>SVC #10 - TORCELLO CT.: All properly functioning</td>
</tr>
<tr>
<td>------------------------------------------------</td>
</tr>
<tr>
<td>WELCOME SIGN AT BIG ROUND ABOUT: All properly functioning</td>
</tr>
<tr>
<td>TRIANGLE ISLAND BY BIG ROUND ABOUT: All properly functioning</td>
</tr>
<tr>
<td>(3) SVC's AT BIG ISLAND: All properly functioning</td>
</tr>
<tr>
<td>SVC #11 - CIPRIANI CT.: All properly functioning</td>
</tr>
<tr>
<td>SVC #12 - PALAZZO CT.: All properly functioning</td>
</tr>
<tr>
<td>SVC #13 - CIPRIANI CT.: (1) 1 Station SVC non-functioning</td>
</tr>
<tr>
<td>- (1) 1 Station SVC</td>
</tr>
<tr>
<td>- (2) 9volt Batteries</td>
</tr>
<tr>
<td>- Labor to repair (0.5 man-hours)</td>
</tr>
<tr>
<td>SVC #14 - CIPRIANI WAY: SVC needs Batteries</td>
</tr>
<tr>
<td>- (2) 9volt Batteries</td>
</tr>
<tr>
<td>SVC #15 - BELLINI CT.: Old Rain Bird SVC needs replaced</td>
</tr>
<tr>
<td>- (1) 1 Station SVC</td>
</tr>
<tr>
<td>- (1) Latching Solenoid</td>
</tr>
<tr>
<td>- (2) 9volt Batteries</td>
</tr>
<tr>
<td>- Labor to repair (1 man-hour)</td>
</tr>
<tr>
<td>SVC #16 - LENIDA CT.: All properly functioning</td>
</tr>
<tr>
<td>SVC #17 - BURANO CT.: (1) Solenoid non-functioning</td>
</tr>
<tr>
<td>- (1) Latching Solenoid</td>
</tr>
<tr>
<td>- Labor to repair (0.5 man-hours)</td>
</tr>
<tr>
<td>SVC #18 - ASTI CT.: Lateral Leak which requires repair</td>
</tr>
<tr>
<td>- Parts to repair leak</td>
</tr>
<tr>
<td>- Labor to repair Leak (1 man-hour)</td>
</tr>
<tr>
<td>SVC #19 - MARTELLAGO WAY: All properly functioning</td>
</tr>
<tr>
<td>SVC #20 - MARTELLAGO DR.: (1) 1 Station SVC non-functioning and broken 1” valve</td>
</tr>
<tr>
<td>- (1) 1 Station SVC</td>
</tr>
<tr>
<td>- (2) 9volt Batteries</td>
</tr>
<tr>
<td>- (1) 1” Valve</td>
</tr>
<tr>
<td>- Labor to make repairs (2 man-hours)</td>
</tr>
<tr>
<td>SVC #21 - TIZLARO WAY: Did not locate SVC Box</td>
</tr>
<tr>
<td>- Labor to locate SVC Box (2 man-hours)</td>
</tr>
<tr>
<td>SVC #22 - MESTRE PL. (NW): All properly functioning</td>
</tr>
<tr>
<td>SVC #23 - MESTRE PL. (E): (1) 1 Station SVC non-functioning</td>
</tr>
<tr>
<td>- (1) 1 Station SVC</td>
</tr>
<tr>
<td>- (2) 9volt Batteries</td>
</tr>
<tr>
<td>- Labor to repair (0.5 man-hours)</td>
</tr>
<tr>
<td>PADOVA COMMON AREA: All properly functioning</td>
</tr>
<tr>
<td>SVC #24 - MONTELLUNS DR.: (1) 1 Station SVC non-functioning and (1) Latching solenoid needs replaced</td>
</tr>
<tr>
<td>- (1) 1 Station SVC</td>
</tr>
<tr>
<td>- (2) 9volt Batteries</td>
</tr>
<tr>
<td>- (1) Latching Solenoid</td>
</tr>
<tr>
<td>- Labor to make repairs (1 man-hour)</td>
</tr>
<tr>
<td>SVC #25 - MESTRE CT.: Did not locate SVC Box</td>
</tr>
<tr>
<td>- Labor to locate SVC Box (2 man-hours)</td>
</tr>
<tr>
<td>SVC #26 - BOLANZA CT.: All properly functioning</td>
</tr>
<tr>
<td>SVC #27 - TRERIGO CT.: (9) spray heads need to be raised</td>
</tr>
<tr>
<td>- Labor to raise (9) Spray Heads (2 man-hours)</td>
</tr>
<tr>
<td><strong>TOTAL TO REPAIR ISLANDS</strong></td>
</tr>
</tbody>
</table>

General Overall Property Irrigation issues that require repair or replacement. In order to complete the repairs for the entire irrigation system the following materials and labor are required:

THROUGHOUT THE PROPERTY, there are (9) valve boxes that are either missing or broken and require replacement.
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Labor Cost</th>
<th>Material Cost</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>12x18x13 Valve Boxes</td>
<td>(9)</td>
<td>$36.80</td>
<td>$331.20</td>
<td>$368.00</td>
</tr>
<tr>
<td>Labor to install the valve boxes</td>
<td>(9 man-hours)</td>
<td>$55.00</td>
<td>$495.00</td>
<td>$550.00</td>
</tr>
</tbody>
</table>

**LERIDA COURT – ROADWAY VALVE STAYS STUCK OPEN**

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Labor Cost</th>
<th>Material Cost</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>2” Rain Bird Valve</td>
<td>(1)</td>
<td>$186.68</td>
<td>$186.68</td>
<td>$186.68</td>
</tr>
<tr>
<td>Labor to replace valve</td>
<td>(1 man-hour)</td>
<td>$55.00</td>
<td>$55.00</td>
<td>$55.00</td>
</tr>
</tbody>
</table>

**TOTAL TO MAKE GENERAL REPAIRS**

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$1,067.88</td>
</tr>
</tbody>
</table>

**SUMMARY OF ALL REPAIRS TO RETURN THE IRRIGATION SYSTEM TO PROPER FUNCTION**

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>TIMER 1 &amp; 2</td>
<td>$3,933.00</td>
</tr>
<tr>
<td>TIMER 3</td>
<td>$2,449.00</td>
</tr>
<tr>
<td>TIMER 4</td>
<td>$1,247.50</td>
</tr>
<tr>
<td>TIMER 5</td>
<td>$1,045.45</td>
</tr>
<tr>
<td>TIMER 6 <strong>MAINTAINED BY PRIOR COMPANY</strong></td>
<td>NOT INCLUDED</td>
</tr>
<tr>
<td>TIMER 7</td>
<td>$800.00</td>
</tr>
<tr>
<td>ISLANDS</td>
<td>$2,739.68</td>
</tr>
<tr>
<td>GENERAL OVERALL PROPERTY</td>
<td>$1,067.88</td>
</tr>
</tbody>
</table>

**TOTAL**

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$13,282.51</td>
</tr>
</tbody>
</table>

*Executed proposal is valid for six (6) months from acceptance after which a re-evaluation and possible cost adjustment may be required.

We propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of: **$13,282.51**

Six (6) months plant quality & day workmanship guarantee. Replacements to be determined by contractor.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimates. Owners agree, until payment terms are met, that materials remain the property of Vision Landscapes; therefore, the owner gives express permission for Vision Landscapes to repossess without notice, due process, or recourse, at the owner’s expense. This contract takes precedence over any other sub-contract or purchase order that may be required to perform work whether executed before or after this date. Our employees are fully covered by Workman’s Compensation Insurance.

Authorized Signature:

Scott Whorrall, President/Owner

*This proposal may be withdrawn by us if not accepted within 60 days.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature:

Venetian CDD
**PROPOSAL**

<table>
<thead>
<tr>
<th>Proposal Submitted To:</th>
<th>Phone:</th>
<th>Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Venetian CDD</td>
<td></td>
<td>October 28, 2014</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Street:</th>
<th>Job Name:</th>
</tr>
</thead>
<tbody>
<tr>
<td>3434 Colwell Ave. Ste. 200</td>
<td>Irrigation Enhancement</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>City, State and Zip Code:</th>
<th>Job Location:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tampa, FL 33614</td>
<td>Venetian Common Grounds Property</td>
</tr>
</tbody>
</table>

| Proposed By: | Gustavo Uriostegui | Gustavo@VisionLandscapeServices.com | (239) 777-7335 |

In order to enhance or “upgrade” the irrigation system, the (6) timers require wire tracking to locate any nicks, breaks or issues in the system. There are (98) zones within the (6) timers and the wire tracking will require (2) man-hours per zone.

- Wire track (98) zones (196 man-hours) | $55.00 | $10,780.00

**PLEASE NOTE, THIS IS THE LABOR TO FIND WHAT REQUIRES REPAIR / REPLACEMENT. THIS DOES NOT INCLUDE ANY PARTS OR LABOR FOR REPAIRS.**

TOTAL (wire tracking labor only) | $10,780.00

*Executed proposal is valid for six (6) months from acceptance after which a re-evaluation and possible cost adjustment may be required.

We propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of: $10,780.00

Six (6) months plant quality & day workmanship guarantee. Replacements to be determined by contractor.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimates. Owners agree, until payment terms are met, that materials remain the property of Vision Landscapes.; therefore, the owner gives express permission for Vision Landscapes to repossess without notice, due process, or recourse, at the owner’s expense. This contract takes precedence over any other sub-contract or purchase order that may be required to perform work whether executed before or after this date. Our employees are fully covered by Workman’s Compensation Insurance.

Authorized Signature:

Scott Whorrall, President/Owner

*This proposal may be withdrawn by us if not accepted within 60 days.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature:

Venetian CDD