Venetian Community Development District

Board of Supervisors’ Meeting
September 25, 2017

District Office:
9530 Marketplace Road, Suite 206
Fort Myers, Florida 33912
(239) 936-0913

www.venetiancdd.org
VENETIAN COMMUNITY
DEVELOPMENT DISTRICT AGENDA
September 25, 2017 at 9:30 a.m.

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

District Board of Supervisors
- Jerry Jasper, Chair
- Harry Orenstein, Vice Chair
- David Lusty, Assistant Secretary
- Susie Lentile, Assistant Secretary
- Richard Bracco, Assistant Secretary

District Manager
- Belinda Blandon, 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:

1. 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.

2. 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.

3. 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.

4. 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.

5. 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 711, 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.
September 18, 2017

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, September 25, 2017 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**
   A. Committee Reports
      1. Facilities Committee
      2. Pool and Fitness Committee
      3. Social and Dining Committee
      4. Tennis Committee
      5. Traffic Enforcement Committee
3. **DISTRICT ENGINEER STAFF REPORT**
4. **BUSINESS ITEMS**
   A. Discussion Regarding RFP for Landscape Services Process
   B. Discussion Regarding Welcome Center Sale and Lennar Update
   C. Consideration of Proposals for Annuals Replacement .......... Tab 1
      1. BrightView Landscape Services
      2. Tri-County Landscape Services
   D. Consideration of Proposals for Pressure Washing of Sidewalks and Curbs .................................................. Tab 2
      1. Expert Services of Sarasota
      2. Immaculate Exteriors
   E. Consideration of Proposals for Mulch Installation ............... Tab 3
      1. M&W Supply Company
      2. Ramco Mulch Solutions
   F. Consideration of Piano Distributors Proposal for a Piano for the River Club ................................................. Tab 4
   G. Consideration of Insurance Renewal Proposal for Fiscal Year 2017/2018 ............................................................. Tab 5
   H. Discussion Regarding Establishing a Committee to Manage the River Club Restoration Project
5. **BUSINESS ADMINISTRATION**
   A. Consideration of the Minutes of the Pool & Fitness Committee Meeting held on July 17, 2017 ..................................... Tab 6
   B. Consideration of the Operations and Maintenance Expenditures for the Month of August 2017 ..................................... Tab 7
6. **STAFF REPORTS**  
   A. District Counsel  
   B. River Club  
   C. Field Manager  
   D. District Manager  

7. **SUPERVISOR REQUESTS AND COMMENTS**  

8. **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,

      **Belinda Blandon**  
      Belinda Blandon  
      District Manager

   cc: Andrew Cohen, Persson & Cohen, P.A.
Tab 1
Proposal for Extra Work at plant and flower install

Property Name: plant and flower install  
Property Address: 102 Peraso dr  
Venice, FL 34275  

Contact: Kareen Richard  
To: Venetian CDD  
Billing Address: 102 Peraso dr  
Venice, FL 34275

Project Name: plant and flower install  
Project Description: install new flowers at the entry signs in venetian.

Scope of Work

<table>
<thead>
<tr>
<th>QTY</th>
<th>UoM/Size</th>
<th>Material/Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1930.00</td>
<td>EACH</td>
<td>install 1930 4.5 inch melampodium</td>
<td>$2.00</td>
<td>$3,860.00</td>
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<tr>
<td>600.00</td>
<td>EACH</td>
<td>install a total of 600 purple queen (wandering jew)</td>
<td>$7.75</td>
<td>$4,650.00</td>
</tr>
</tbody>
</table>

Total Price $8,510.00

THIS IS NOT AN INVOICE
This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services  
530 Rusty Marshall Drive, Englewood, FL 34223 ph. (941) 473-3800 fax (941) 473-3811
TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.

2. Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction projects or when applicable in tree management. The work force shall be competent and qualified, and shall be legally authorized to work in the U.S.

3. License and Permits: Contractor shall maintain a Landscape Contractor’s license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.

4. Taxes: Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.

5. Insurance: Contractor agrees to provide General Liability Insurance, Automobile Liability Insurance, Worker’s Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with $1,000,000 limit of liability.

6. Liability: Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor’s work to the extent such liabilities are adjudicated to have been caused by Contractor’s negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God as defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Except for these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and damages resulting from work requested that is not on property owned by Client/Owner or on Client/Owner management and control shall be the sole responsibility of the Client/Owner.

7. Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.

8. Additional Services: Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.

9. Access to Jobsite: Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of job site where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.

10. Invoicing: Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month and shall be paid within fifteen (15) days upon receipt of invoice.

11. Termination: This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.

12. Assignment: The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other, provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of any substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.

13. Disclaimer: This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services (“Design Services”) are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. Cancellation: Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of $150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

15. Tree & Stump Removal: Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to, concrete, brick filled trunks, metal rods, etc. If requested mechanical grading of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined basalt fill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner’s expense.

16. Waiver of Liability: Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract
Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys’ fees and interest due. Contractor may suspend work or continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year) or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANICS’ LIEN ON THE TITLE TO YOUR PROPERTY

Customer
 manager

Signature
 Title

Kareen Richard
August 29, 2017
Printed Name Date

BrightView Landscape Services, Inc. "BrightView"

Account Manager

Signature
 Title

James R. Stephens
August 29, 2017
Printed Name Date

Job #: 344100000 Proposed Price: $8,510.00
SO #: 6452707
Estimate

Date | Estimate #  
--- | ---
8/29/2017 | 1751E

Name / Address

Venetian CDD  
3434 Colwell Ave., Suite 200  
Tampa, FL 33614  
Attn: Kareen Richard

Ship To

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Estimate to Supply &amp; Install Annuals at Venetian Golf &amp; River Club</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Melampodium 4.5&quot;</td>
<td>1,930</td>
<td>3.25</td>
<td>6,272.50</td>
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<tr>
<td>Purple Queen (1gal)</td>
<td>600</td>
<td>6.50</td>
<td>3,900.00</td>
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<tr>
<td>Removal &amp; Disposal of Existing Flowers</td>
<td>1</td>
<td>1,000.00</td>
<td>1,000.00</td>
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Total

$11,172.50

Phone # | Fax # | E-mail | Web Site
--- | --- | --- | ---
1-239-800-2862 | 1-239-424-8509 | tricountytree@bellsouth.net | www.mytricountylandscape.com

Thank you for this opportunity to be of service.
Tab 2
Venetian Golf and River Club  
Power Washing proposal 2017

Submitted to:  
KAREEN RICHARD  
VCDO  
102 Pesaro Dr.  
North Venice, Fl 34275  
941.485.8500

From:  
EXPERT SERVICES OF SARASOTA  
P.O. Box 5371  
Sarasota, FL 34231  
941.377.7531

We hereby to furnish the expertise, materials, equipment and perform labor necessary to provide exterior cleaning services as follow:

- Power Wash 27 cul-de-sac island curbing, the large circular and triangular curbing by the River Club
- Power Wash sidewalks, street gutters, storm drains on both sides of Venetio Blvd. from Laurel Rd. to the big circle at the entrance of river club (includes 4 island curbing by the entrance), and the sidewalks and street gutters going in until the first property line on the 6 HOA's on the west side of Venetio Blvd.
- Power Wash all of the sidewalks on the Gulf Club side, the sidewalks on the south side starting from Veneto until the first house on Pesaro and then resume after Citadella Dr. until past the maintenance by the first house, and all the street gutters and storm drains as mentioned above.

Scope of project:

To remove black or green mildew and other molds, dirt, moss and debris from areas mentioned above. Existing rust, oil, fertilizer stains and paint, if any, maybe lightened but are not specifically addressed in this proposal.

Procedure:

Surface area to be sprayed with pretreated H2O, soap and Sodium Hypochlorite to soak in the pores of the concrete, which to be power washed with high to be followed by low pressure rinse. In some areas stronger chemical has to be used, because of the heaviness and thickness of moss, mildew and dirt.

All work is to be completed in a workmanlike manner according to industry standards. While work in progress residents should have windows closed. Expert Services of Sarasota is not responsible for weak or previously damaged construction, or overspray beyond our control. All time schedules are weather permitting.

EXPERT SERVICES OF SARASOTA WILL PAY FOR FIRE HYDRANT METER RENTAL AND WATER. WILL GET ALL THE WATER FROM FIRE HYDRANT.

TOTAL: $11,900

Respectfully Submitted

Kristzian Recskes

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorised to do the work as specified.

Signature: ___________________________          Signature: ___________________________
**Immaculate Exteriors**  
245 Woodland Dr  
Englewood, FL 34223 US  
(941) 609-3879  
Nick@imeexteriors.com  
www.imexteriors.com

**ADDRESS**  
Kareen Richard  
Venetian CDD  
N. Venice FL 34275

<table>
<thead>
<tr>
<th>DATE</th>
<th>TOTAL</th>
<th>EXPIRATION DATE</th>
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<tbody>
<tr>
<td>08/11/2017</td>
<td>$8,000.00</td>
<td>10/11/2017</td>
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**ACTIVITY**  
Pressure Wash  
Sidewalks and Curb (Vaneto)  
Sidewalks and Curb not in front of homes (Pesaro)  
Sidewalks and Curb into each neighborhood up to first property line  
Cul de sac’s thoughout excluding Padova and Valenza

Let me know if you have any questions.

Thanks,  
Nick

**QTY**  
1  

**RATE**  
6,000.00

**AMOUNT**  
8,000.00

**TOTAL**  
$8,000.00

THANK YOU.

Accepted By

Accepted Date
Tab 3
**M & W SUPPLY COMPANY**  
7750 Fruitville RD  
Sarasota, FL  34240

Voice:  941-343-9954  
Fax:  941-343-9964

**QUOTATION**
Quote Number: 108  
Quote Date: Sep 1, 2017  
Page: 1

Quoted To:
VENETIAN CDD  
102 PESARO DRIVE  
NORTH VENICE, FL  34275-6626

<table>
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<tr>
<th>Customer ID</th>
<th>Good Thru</th>
<th>Payment Terms</th>
<th>Sales Rep</th>
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<tr>
<td>VENETIAN COMMUNITY</td>
<td>10/1/17</td>
<td>Net 30 Days</td>
<td>A/HOCHSTETLER</td>
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<td>GOLD COLORED MULCH / 3CU/995 YARDS</td>
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<td>995.00</td>
<td>02-1 MISC</td>
<td>LABOR PER YARD</td>
<td>12.60</td>
<td>12,537.00</td>
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Subtotal                           37,879.65  
Sales Tax                           0.00  
**TOTAL**                           **37,879.65**
Proposal For
Venetian Golf & River Club
105 Pesaro Dr, Nokomis
Nokomis, FL 34275

Location
105 Pesaro Dr
Nokomis, FL 34275

Terms
Deposit Required / Due on Receipt

<table>
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<tr>
<th>ITEM DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tr>
<td>Cubic Yard - Installed Gold Mulch Installed</td>
<td>995 CY</td>
<td>$38.00</td>
<td>$37,810.00</td>
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Client Notes
*2" average depth applied

All work will be completed in accordance with these plans unless subsequent changes are agreed upon in writing. Balances not paid by the due date are subject to late fees.

<p>| | | | |</p>
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<td>SALES TAX</td>
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<td>$0.00</td>
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<td>TOTAL</td>
<td></td>
<td>$37,810.00</td>
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Signature
x

Please sign here to accept the terms and conditions
Tab 4
# RETAIL SALES AGREEMENT

**Date:** 08/08/17  
**Purchaser's Name(s):** VENETIAN GOLF & RIVER CLUB  
**Address:** 302 VENETIA DR.  
**City:** VENICE  
**State:** FL  
**Zip:** 34275  
**Home:** (941) 415-5550  
**Work:** ( )  
**Cell:** ( )  
**Email:** SCOTT.KRISCH@GMAIL.COM

<table>
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<tr>
<th>Manufacturer</th>
<th>Model/Finish</th>
<th>Serial #</th>
<th>Size/Descrip.</th>
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<tr>
<td>YAMAHA</td>
<td>MX100</td>
<td>4744391</td>
<td>1-1/2 Hour Tuning After Delivery</td>
<td>6495.00</td>
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**New [ ] Used [x] Sale [ ] Rental [ ] Layaway [ ] Proposal [ ]**

**Del. Vertical/Clav. 250.00**  
**Delivery Grand 350.00**

**Tentative Agree. [ ] Deposit $ Refundable: Yes [ ] No [ ] Expires [ ]**

**Extra Delivery:** second floor or more than three (3) consecutive steps, over (20) miles radius, or after normal delivery hours.

**Financed by:**

- **Credit Card**
  - [ ] M/C
  - [ ] Visa
  - [ ] Amex
  - [ ] Discover
  - Card # ___________________________  
  - Exp. Date ________________________

**County Name**

**Subtotal**

- [ ] Sales Tax Amount  
- [ ] TAX EXCEPT

**TOTAL**

- [ ] 6745.00

**TRADE:** Make: [ ] Model: [ ] Serial No: [ ]

- [ ] Bench  
- [ ] Owner's Manual  
- [ ] Accessories  

**CUSTOMER SOURCE:** [ ] Newspaper  
[ ] Radio  
[ ] TV  
[ ] Letter  
[ ] Website  
[ ] Teacher  
[ ] Technician  
[ ] Friend  
[ ] Other

Seller retains a security interest in the above described merchandise including all rights available to Seller under the Uniform Commercial Code. The terms of the agreement are contained on both sides of this page, and the terms on the reverse side are incorporated herein by reference. BUYER ACKNOWLEDGES THAT BEFORE BUYER SIGNED THE CONTRACT, SELLER SUBMITTED THE CONTRACT TO BUYER WITH ALL BLANK SPACES FILLED IN ABOVE, THAT BUYER HAD A REASONABLE OPPORTUNITY TO EXAMINE IT, AND THAT A LEGIBLE, EXECUTED AND COMPLETED COPY THEREOF WAS DELIVERED TO BUYER.

You are entitled to a copy of this agreement at the time you sign it.

**Piano Distributors**  
**By:** [Signature]  
**Date:** / /  
**Approved by:** [Signature]  
**Date:** / /  

**INCLUDE WITH DELIVERY:**  
- [ ] Bench  
- [ ] Owners Manual  
- [ ] Remote  
- [ ] Accessories / Other

**# STEPS:** Inside [ ] Outside [ ]  
**ENTRY FLOOR:** [ ] Wood  
[ ] Carpet  
[ ] Tile/Marble  
**UNIT PLACEMENT:** [ ] Wood  
[ ] Carpet  
[ ] Tile/Marble

**DELIVERY INSTRUCTIONS:** To Customer:

**ADDITIONAL NOTES FOR CUSTOMER:**

1. **1st Visit Daily's — 325.00**
2. **1st Visit Daily's Carpet Wheel — 297.99 (Double Wheel) Nano Ruban**

**Mover:** [Signature]  
**Customer Acceptance:** [ ]

**FOR OFFICE USE ONLY**

**CUSTOMER #:**  
**M&M #:**  
**PD #:**  
**TRANS #:**
Mrs. Mr.  

Address: 502 Veneto Blvd  

Email:  

Zip: 34275  

Make: Steinway Essex  
Model: 125 Studio  

Serial Number:  

New: x  
Used:   

DESCRIPTION OF TRADE:  

Now Piano System  

SPECIAL INSTRUCTIONS:  

Piano by Essex  

Terms: Approx. 8500.00  

Deposit $11,900.00  

Balance Due $11,900.00  

The above prices, terms and specifications of this order form are satisfactory and hereby accepted. Postively no refunds.

Signature:  

Pritchard Music, Inc. by  

Cost $11,900.00  

Tuning N/A  

Bench N/A  

Delivery N/A $195.00  

Sub Total $11,900.00  

Sales Tax Excl  

Total  

Deposit $11,900.00  

Balance Due $11,900.00
Tab 5
Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Venetian Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.
Quotation being provided for:

Venetian Community Development District
c/o Rizzetta & Company
9530 Marketplace Road, Ste. 206
Ft. Myers, FL 33912

Term: October 1, 2017 to October 1, 2018

Quote Number: 100117508

PROPERTY COVERAGE

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

<table>
<thead>
<tr>
<th>COVERED PROPERTY</th>
<th>Total Insured Values – Blanket Building and Contents – Per Schedule on file totalling</th>
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<tr>
<td>Additional Expense</td>
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<tr>
<td>Inland Marine</td>
<td>Scheduled Inland Marine</td>
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It is agreed to include automatically under this Insurance the interest of mortgagees and loss payees where applicable without advice.

<table>
<thead>
<tr>
<th>Valuation</th>
<th>Coinurance</th>
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</thead>
<tbody>
<tr>
<td>Property</td>
<td>Replacement Cost</td>
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<tr>
<td>Inland Marine</td>
<td>Actual Cash Value</td>
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</table>

DEDUCTIBLES: $2,500 Per Occurrence, All other Perils, Building & Contents and Extensions of Coverage.

5 % Total Insured Values per building, including vehicle values, for “Named Storm” at each affected location throughout Florida subject to a minimum of $10,000 per occurrence, per Named Insured.

Per Attached Schedule Inland Marine

Special Property Coverages

<table>
<thead>
<tr>
<th>Coverage</th>
<th>Deductibles</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Earth Movement</td>
<td>$2,500</td>
<td>Included</td>
</tr>
<tr>
<td>Flood</td>
<td>$2,500 *</td>
<td>Included</td>
</tr>
<tr>
<td>Boiler &amp; Machinery</td>
<td></td>
<td>Included</td>
</tr>
<tr>
<td>TRIA</td>
<td></td>
<td>Not Included</td>
</tr>
</tbody>
</table>

*Except for Zones A & V see page 8 (Terms and Conditions) excess of NFIP, whether purchased or not

TOTAL PROPERTY PREMIUM $25,082
Extensions of Coverage

If marked with an "X" we will cover the following EXTENSIONS OF COVERAGE under this Agreement. These limits of liability do not increase any other applicable limit of liability.

<table>
<thead>
<tr>
<th>(X)</th>
<th>Code</th>
<th>Extension of Coverage</th>
<th>Limit of Liability</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td>A</td>
<td>Accounts Receivable</td>
<td>$500,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>B</td>
<td>Animals</td>
<td>$1,000 any one Animal $5,000 Annual Aggregate in any one agreement period</td>
</tr>
<tr>
<td>X</td>
<td>C</td>
<td>Buildings Under Construction</td>
<td>As declared on Property Schedule, except new buildings being erected at sites other than a covered location which is limited to $250,000 estimated final contract value any one construction project.</td>
</tr>
<tr>
<td>X</td>
<td>D</td>
<td>Debris Removal Expense</td>
<td>$250,000 per insured or 25% of loss, whichever is greater</td>
</tr>
<tr>
<td>X</td>
<td>E</td>
<td>Demolition Cost, Operation of Building Laws and Increased Cost of Construction</td>
<td>$500,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>F</td>
<td>Duty to Defend</td>
<td>$100,000 any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>G</td>
<td>Errors and Omissions</td>
<td>$250,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>H</td>
<td>Expediting Expenses</td>
<td>$250,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>I</td>
<td>Fire Department Charges</td>
<td>$50,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>J</td>
<td>Fungus Cleanup Expense</td>
<td>$50,000 in the annual aggregate in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>K</td>
<td>Lawns, Plants, Trees and Shrubs</td>
<td>$50,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>L</td>
<td>Leasehold Interest</td>
<td>Included</td>
</tr>
<tr>
<td>X</td>
<td>M</td>
<td>Air Conditioning Systems</td>
<td>Included</td>
</tr>
<tr>
<td>X</td>
<td>N</td>
<td>New locations of current Insureds</td>
<td>$1,000,000 in any one occurrence for up to 90 days, except 60 days for Dade, Broward, Palm Beach from the date such new location(s) is first purchased, rented or occupied whichever is earlier. Monroe County on prior submit basis only</td>
</tr>
<tr>
<td>X</td>
<td>O</td>
<td>Personal property of Employees</td>
<td>$500,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>P</td>
<td>Pollution Cleanup Expense</td>
<td>$50,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>Q</td>
<td>Professional Fees</td>
<td>$50,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>R</td>
<td>Recertification of Equipment</td>
<td>Included</td>
</tr>
<tr>
<td>X</td>
<td>S</td>
<td>Service Interruption Coverage</td>
<td>$500,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>T</td>
<td>Transit</td>
<td>$1,000,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>U</td>
<td>Vehicles as Scheduled Property</td>
<td>Included</td>
</tr>
<tr>
<td>X</td>
<td>V</td>
<td>Preservation of Property</td>
<td>$250,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>W</td>
<td>Property at Miscellaneous Unnamed Locations</td>
<td>$250,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>X</td>
<td>Piers, docs and wharves as Scheduled Property</td>
<td>Included on a prior submit basis only</td>
</tr>
</tbody>
</table>
CRIME COVERAGE

<table>
<thead>
<tr>
<th>Description</th>
<th>Limit</th>
<th>Deductible</th>
</tr>
</thead>
<tbody>
<tr>
<td>Forgery and Alteration</td>
<td>$100,000</td>
<td>$1,000</td>
</tr>
<tr>
<td>Theft, Disappearance or Destruction</td>
<td>$100,000</td>
<td>$1,000</td>
</tr>
<tr>
<td>Computer Fraud including Funds Transfer Fraud</td>
<td>$100,000</td>
<td>$1,000</td>
</tr>
<tr>
<td>Employee Dishonesty, including faithful performance, per loss</td>
<td>$100,000</td>
<td>$1,000</td>
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</tbody>
</table>

AUTOMOBILE COVERAGE

<table>
<thead>
<tr>
<th>COVERAGES</th>
<th>SYMBOL</th>
<th>LIMIT</th>
<th>DEDUCTIBLE</th>
</tr>
</thead>
<tbody>
<tr>
<td>LIABILITY</td>
<td>N/A</td>
<td>Not Included</td>
<td>Not Included</td>
</tr>
<tr>
<td>HIRED NON OWNED LIABILITY</td>
<td>8,9</td>
<td>$1,000,000</td>
<td>$0</td>
</tr>
<tr>
<td>PERSONAL INJURY PROTECTION</td>
<td>5</td>
<td>STATUTORY</td>
<td>$0</td>
</tr>
<tr>
<td>AUTO MEDICAL PAYMENTS</td>
<td>N/A</td>
<td>Not Included</td>
<td>Not Included</td>
</tr>
<tr>
<td>UNINSURED MOTORISTS/ UNDERINSURED MOTORISTS</td>
<td>N/A</td>
<td>Not Included</td>
<td>Not Included</td>
</tr>
<tr>
<td>AUTO PHYSICAL DAMAGE</td>
<td>N/A</td>
<td>Not Included</td>
<td>Not Included</td>
</tr>
</tbody>
</table>

Symbol 8, 9 Hired Non-Owned Autos only
**GENERAL LIABILITY COVERAGE (Occurrence Basis)**

<table>
<thead>
<tr>
<th>Description</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bodily Injury and Property Damage Limit</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>Personal Injury and Advertising Injury</td>
<td>Included</td>
</tr>
<tr>
<td>Products &amp; Completed Operations Aggregate Limit</td>
<td>Included</td>
</tr>
<tr>
<td>Employee Benefits Liability Limit, per person</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>Herbicide &amp; Pesticide Aggregate Limit</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>Medical Payments Limit</td>
<td>$5,000</td>
</tr>
<tr>
<td>Fire Damage Limit</td>
<td>Included</td>
</tr>
<tr>
<td>No fault Sewer Backup Limit</td>
<td>$25,000/$250,000</td>
</tr>
<tr>
<td>General Liability Deductible</td>
<td>$0</td>
</tr>
</tbody>
</table>

**PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)**

<table>
<thead>
<tr>
<th>Description</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Public Officials and Employment Practices Liability Limit</td>
<td></td>
</tr>
<tr>
<td>Per Claim</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>Aggregate</td>
<td>$2,000,000</td>
</tr>
<tr>
<td>Public Officials and Employment Practices Liability Deductible</td>
<td>$0</td>
</tr>
</tbody>
</table>

Supplemental Payments: Pre-termination $2,500 per employee - $5,000 annual aggregate. Non-Monetary $100,000 aggregate.

Cyber Liability sublimit included under POL/EPLI

<table>
<thead>
<tr>
<th>Description</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Media Content Services Liability</td>
<td></td>
</tr>
<tr>
<td>Network Security Liability</td>
<td></td>
</tr>
<tr>
<td>Privacy Liability</td>
<td></td>
</tr>
<tr>
<td>First Party Extortion Threat First</td>
<td></td>
</tr>
<tr>
<td>Party Crisis Management First</td>
<td></td>
</tr>
<tr>
<td>Party Business Interruption</td>
<td></td>
</tr>
<tr>
<td>Limit: $100,000 each claim/annual aggregate</td>
<td></td>
</tr>
</tbody>
</table>
PREMIUM SUMMARY

Venetian Community Development District
c/o Rizzetta & Company
9530 Marketplace Road, Ste. 206
Ft. Myers, FL 33912

Term: October 1, 2017 to October 1, 2018

Quote Number: 100117508

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine) $25,082
Crime $500
Automobile Liability Not Included
Hired Non-Owned Auto Included
Auto Physical Damage Not Included
General Liability $4,500
Public Officials and Employment Practices Liability $2,500

TOTAL PREMIUM DUE $32,582

IMPORTANT NOTE

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:
General Liability includes Liquor Liability
Occurrence $1,000,000
Aggregate $2,000,000
Deductible $0
PARTICIPATION AGREEMENT
Application for Membership in the Florida Insurance Alliance

The undersigned local governmental entity, certifying itself to be a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, hereby formally makes application with the Florida Insurance Alliance (“FIA”) for continuing liability and/or casualty coverage through membership in FIA, to become effective 12:01 a.m., 10/01/2017, and if accepted by the FIA’s duly authorized representative, does hereby agree as follows:

(a) That, by this reference, the terms and provisions of the Interlocal Agreement creating the Florida Insurance Alliance are hereby adopted, approved and ratified by the undersigned local governmental entity. The undersigned local governmental entity certifies that it has received a copy of the aforementioned Interlocal Agreement and further agrees to be bound by the provisions and obligations of the Interlocal Agreement as provided therein;

(b) To pay all premiums on or before the date the same shall become due and, in the event Applicant fails to do so, to pay any reasonable late penalties and charges arising therefrom, and all costs of collection thereof, including reasonable attorneys’ fees;

(c) To abide by the rules and regulations adopted by the Board of Directors;

(d) That should either the Applicant or the Fund desire to cancel coverage; it will give not less than thirty (30) days prior written notice of cancellation;

(e) That all information contained in the underwriting application provided to FIA as a condition precedent to participation in FIA is true, correct and accurate in all respects.

Venetian Community Development District

__________________________________________
(Name of Local Governmental Entity)

By: ____________________________________  Print Name

__________________________________________
Signature

Witness By: ________________________________  Print Name

__________________________________________
Signature

IS HEREBY APPROVED FOR MEMBERSHIP IN THIS FUND, AND COVERAGE IS EFFECTIVE October 1, 2017

By: ____________________________________  Administrator
PROPERTY VALUATION AUTHORIZATION

Venetian Community Development District
c/o Rizzetta & Company
9530 Marketplace Road, Ste. 206
Ft. Myers, FL 33912

QUOTATIONS TERMS & CONDITIONS

1. Please review the quote carefully for coverage terms, conditions, and limits.
2. The coverage is subject to 100% minimum earned premium as of the first day of the “Coverage Period”.
3. Total premium is late if not paid in full within 30 days of inception, unless otherwise stated.
4. Property designated as being within Flood Zone A or V (and any prefixes or suffixes thereof) by the Federal Emergency Management Agency (FEMA), or within a 100 Year Flood Plain as designated by the United States Army Corps of Engineers, will have a Special Flood Deductible equal to all flood insurance available for such property under the National Flood Insurance Program, whether purchased or not or 5% of the Total Insured Value at each affected location whichever the greater.
5. The Florida Insurance Alliance is a shared limit. The limits purchased are a per occurrence limit and in the event an occurrence exhaust the limit purchased by the Alliance on behalf of the members, payment to you for a covered loss will be reduced pro-rata based on the amounts of covered loss by all members affected by the occurrence. Property designated as being within.
6. Coverage is not bound until confirmation is received from a representative of Egis Insurance & Risk Advisors.

I give my authorization to bind coverage for property through the Florida Insurance Alliance as per limits and terms listed below.

- [ ] Building and Content TIV
  - [ ] $6,037,803 As per schedule attached
- [ ] Inland Marine
  - [ ] $80,431 As per schedule attached
- [x] Auto Physical Damage
  - [ ] Not Included
- [x] I reject TRIA (Terrorism Risk Insurance Act) coverage

Signature: ____________________________ Date: ____________________________
Name: ________________________________________________________________
Title: _________________________________________________________________
### Property Schedule

**Venetian Community Development District**

**Quote No.:** 100117508  
**Agent:** Egis Insurance Advisors LLC (Boca Raton, FL)

<table>
<thead>
<tr>
<th>Unit #</th>
<th>Description</th>
<th>Year Built</th>
<th>Eff. Date</th>
<th>Building Value</th>
<th>Total Insured Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gatehouse and Gates</td>
<td>2005</td>
<td>10/01/17</td>
<td>$42,400</td>
<td>$42,400</td>
</tr>
<tr>
<td></td>
<td>1 Mile East of I-75 on Laurel Road</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Venice FL 34275</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Gambrrel</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Gate arms and controls</td>
<td>2005</td>
<td>10/01/17</td>
<td>$0</td>
<td>$16,500</td>
</tr>
<tr>
<td></td>
<td>1 Mile East of I-75 on Laurel Road</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Venice FL 34275</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Joisted masonry</td>
<td>10/01/18</td>
<td></td>
<td>$16,500</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Camera, Audio Equipment and Computers</td>
<td>2005</td>
<td>10/01/17</td>
<td>$0</td>
<td>$6,300</td>
</tr>
<tr>
<td></td>
<td>1 Mile East of I-75 on Laurel Road</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Venice FL 34275</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Joisted masonry</td>
<td>10/01/18</td>
<td></td>
<td>$6,300</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Fencing</td>
<td>2005</td>
<td>10/01/17</td>
<td>$18,000</td>
<td>$18,000</td>
</tr>
<tr>
<td></td>
<td>502 Veneto Blvd.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Non combustible</td>
<td>10/01/18</td>
<td></td>
<td>$0</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Club House</td>
<td>2004</td>
<td>10/01/17</td>
<td>$4,164,640</td>
<td>$4,480,040</td>
</tr>
<tr>
<td></td>
<td>502 Veneto Blvd.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Joisted masonry</td>
<td>10/01/18</td>
<td></td>
<td>$315,400</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Pools</td>
<td>2004</td>
<td>10/01/17</td>
<td>$255,000</td>
<td>$255,000</td>
</tr>
<tr>
<td></td>
<td>502 Veneto Blvd.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Below ground liquid storage tank / pool</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>10/01/18</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Tennis Courts, Bleachers, Fencing &amp; Lighting</td>
<td>2004</td>
<td>10/01/17</td>
<td>$450,000</td>
<td>$450,000</td>
</tr>
<tr>
<td></td>
<td>502 Veneto Blvd.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Joisted masonry</td>
<td>10/01/18</td>
<td></td>
<td>$450,000</td>
<td></td>
</tr>
</tbody>
</table>
# Property Schedule

**Venetian Community Development District**

<table>
<thead>
<tr>
<th>Unit #</th>
<th>Description</th>
<th>Address</th>
<th>Year Built</th>
<th>Eff. Date</th>
<th>Building Value</th>
<th>Total Insured Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>Monument, Fountains, Mechanical Equipment @ Entrance</td>
<td>1 Mile East of I-75 on Laurel Road, Venice FL 34275</td>
<td>2004</td>
<td>10/01/2017</td>
<td>$15,000</td>
<td>$15,000</td>
</tr>
<tr>
<td>9</td>
<td>Direction Monument @ Main Entrance</td>
<td>1 Mile East of I-75 on Laurel Road, Venice FL 34275</td>
<td>2004</td>
<td>10/01/2017</td>
<td>$12,000</td>
<td>$12,000</td>
</tr>
<tr>
<td>10</td>
<td>Small Monument (west side of Laurel Rd)</td>
<td>Laurel Road, Venice FL 34275</td>
<td>2007</td>
<td>10/01/2017</td>
<td>$12,000</td>
<td>$12,000</td>
</tr>
<tr>
<td>11</td>
<td>Chain link Fence on Laurel Rd</td>
<td>Laurel Road, Venice FL 34275</td>
<td>2007</td>
<td>10/01/2017</td>
<td>$13,864</td>
<td>$13,864</td>
</tr>
<tr>
<td>12</td>
<td>Exit Only Gate on Ciltadella Drive and camera equipment</td>
<td>Ciltadella Drive, Venice FL 34275</td>
<td>2008</td>
<td>10/01/2017</td>
<td>$13,650</td>
<td>$13,650</td>
</tr>
<tr>
<td>13</td>
<td>Irrigation pumps and filters/controls in pump house</td>
<td>Veneto Blvd, Venice FL 34275</td>
<td>2004</td>
<td>10/01/2017</td>
<td>$186,600</td>
<td>$186,600</td>
</tr>
<tr>
<td>14</td>
<td>Santa Maria Monument</td>
<td>Veneto Blvd/Trevisco Ct, Venice FL 34275</td>
<td>2004</td>
<td>10/01/2017</td>
<td>$13,500</td>
<td>$13,500</td>
</tr>
</tbody>
</table>
## Property Schedule

**Venetian Community Development District**

**Quote No.:** 100117508  
**Agent:** Egis Insurance Advisors LLC (Boca Raton, FL)

<table>
<thead>
<tr>
<th>Unit #</th>
<th>Description</th>
<th>Address</th>
<th>Year Built</th>
<th>Eff. Date</th>
<th>Building Value</th>
<th>Contents Value</th>
<th>Total Insured Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td>Movable Radar Sign</td>
<td>Veneto Blvd</td>
<td>2014</td>
<td>10/01/2017</td>
<td>$15,000</td>
<td>$0</td>
<td>$15,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Venice FL 34275</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>San Marco Monument</td>
<td>Veneto Blvd</td>
<td>2004</td>
<td>10/01/2017</td>
<td>$13,500</td>
<td>$0</td>
<td>$13,500</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Padova Way</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Venice FL 34275</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Murano Monument</td>
<td>Veneto Blvd</td>
<td>2005</td>
<td>10/01/2017</td>
<td>$13,500</td>
<td>$0</td>
<td>$13,500</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Venice FL 34275</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Otello Monument</td>
<td>Veneto Blvd</td>
<td>2006</td>
<td>10/01/2017</td>
<td>$13,500</td>
<td>$0</td>
<td>$13,500</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Venice FL 34275</td>
<td></td>
<td></td>
<td></td>
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<tr>
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Total: Building Value $5,699,603 Contents Value $338,200 Insured Value $6,037,803
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Tab 6
1. Call to Order/ Roll Call/Establish Quorum
   a. Meeting called to order July 17, 2017 at 2pm
   b. Quorum established

2. Additions and Adjustments to Agenda
   a. Committee affirmed to proceed with Agenda

3. Resident Input
   a. No residents present at Meeting

4. VCDD Board Update – Presented by Manager Kissell
   a. Board approved proposal that there will no limit on signups for classes during the period of May 1 through September 30
   b. Update on cooling the pools during the summer
      1. VCDD requested Manager Kissell to provide cost estimates for summer cooling and projections on equipment life expectancy based on year round use. Committee commented that this summer’s rains have kept both pools reasonably cool, and that if a testing decision is not made at the next VCDD Board meeting on July 24th, it could be difficult to test the cooling system until next summer.

5. Management Update / Scott Kissell and Charlie Sandomenico
   a. Manager Kissell explained the process and timeline for short term and long term Fitness Center renovations and equipment replacement
   b. Committee discussed their involvement and ideas for renovation and replacement decision making
   c. Manager Kissell encouraged Committee comments and input for ideas and on proposals
   d. Discussion on Fitness Orientation for new residents
      1. Committee commented that Fitness Staff does a good job of responding to residents who are using the facilities and have expressed specific questions
      2. Fitness Center needs to be more pro-active in inviting residents to use the facility
      3. Committee agreed to continue discussion on Marketing and Orientation
   e. Committee requested details for promoting a Walking Club and Fitness Day be presented at the August meeting
6. Business Administration
   a. Review and Approve Minutes from June 19, 2017
   b. Committee Member Dick Foster agreed to be present at VCDD Board Meeting on July 24

7. New Business Requests and Comments
   a. Discussion for improved process for resident suggestions
   b. Manager Kissell discussed ideas for promoting Fitness Classes
      1. Encourage Instructors to work with management to develop new fitness programs
      2. Consideration of specialized subcontractor Fitness Classes
      3. Respond to changing needs of residents
      4. Being flexible in scheduling
      5. Agreed to increase scheduled Tai Chi classes
   c. Committee recommended additional motion lights and signs regarding cameras for nighttime pool security
   d. Comments about the need for weekend maintenance, especially during the busy season
   e. Request for management to evaluate condition and maintenance of the Tiki Bar
      1. General maintenance and cleaning
      2. Consider fans
   f. Maintenance Issues
      1. Debris needs to be blown around building and windows
      2. Reminder that No Food should be placed in outside trash containers
      3. Consider closed and animal resistant trash containers
      4. Standing water by outside shower

8. At 4:06pm a Motion was made and approved to adjourn meeting

9. Next Meeting is August 21, 2017
Tab 7
Operation and Maintenance Expenditures
August 2017
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2017 through August 31, 2017. This does not include expenditures previously approved by the Board.

The total items being presented: $109,395.27

Approval of Expenditures:

__________________________________
_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary
## Venetian Community Development District

**Paid Operation & Maintenance Expenditures**  
August 1, 2017 Through August 31, 2017

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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<td>AMF Mark Mobile Welding, LLC</td>
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# Venetian Community Development District
## Paid Operation & Maintenance Expenditures
### August 1, 2017 Through August 31, 2017

<table>
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## Venetian Community Development District
### Paid Operation & Maintenance Expenditures
#### August 1, 2017 Through August 31, 2017

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**Report Total** | | | | **$109,395.27** |
INVOICE

Job Location:

104 Velenza loop

Job Completed:  8-8-17  
Labor: $75.00  
Job Description: Weld mailbox  

TOTAL: $75.00

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

AMF Mark Mobile Welding, LLC
213 Palm Avenue East  
Nokomis, FL 34275  
941.918.9053

amfwelding@gmail.com

Thanks for your business!

AUG 11 2017 RECEIVED

Date Rec’d Rizzetta & Co., Inc.  
D/M approval_______Date 8/14/17  
Date entered AUG 11 2017  
Fund 001 GL 53900 OC 4785  
Check # ______________________________
The Venetian CDD
3434 Colwell Ave, Suite 200
Tampa, Fl 33614

INVOICE

Job Location:

154 Tiziano

Job Completed: 8-18-17
Labor: $75.00
Job Description: Weld mailbox

TOTAL: $75.00

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

AMF Mark Mobile Welding, LLC
213 Palm Avenue East
Nokomis, FL 34275
941.918.9053

amfwelding@gmail.com

Thanks for your business!

AUG 24 REC'D

Date Rec'd Rizzetta & Co., Inc. _______
D/M approval Belinda Blandon Date 8/25/2017
Date entered AUG 25 2017
Fund 001 GL 53900 OC 4185
Check # ______________________
**Aquatic Systems, Inc.**  
2100 NW 33rd Street  Pompano Beach, FL 33069  
1-800-432-4302 - Fax (954) 977-7877

Venetian CDD-MISC  
C/O Rizzetta & Company  
9428 Camden Field Pkwy  
Riverview, FL 33578

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<th>UNIT PRICE</th>
<th>EXT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Aquascaping - Site #8</td>
<td></td>
<td>418.00</td>
<td>418.00</td>
</tr>
</tbody>
</table>

**INVOICE**  
**INVOICE DATE:** 7/20/2017  
**INVOICE NUMBER:** 0000381100  
**CUSTOMER NUMBER:** 0032770  
**PO NUMBER:**  
**PAYMENT TERMS:** Net 30

**Date Rec'd Rizzetta & Co., Inc.**  
**D/M approved by Linda Blandon**  
**Date entered** JUL 28 2017  
**Fund** 001  
**GL** 5800000C  
**Check #**

**SALES TAX:** (0.0%)  
**LESS PAYMENT:**  
**TOTAL DUE:** $418.00

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

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

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

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

**DATE:** 7/20/2017  
**INVOICE NUMBER:** 0000381100  
**CUSTOMER NUMBER:** 0032770  
**TOTAL AMOUNT DUE:** $418.00

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!
# Invoice

**INVOICE DATE:** 8/1/2017  
**INVOICE NUMBER:** 000381376  
**CUSTOMER NUMBER:** 0011070  
**PO NUMBER:**  
**PAYMENT TERMS:** Net 30

Venetian CDD MT  
C/O Rizzetta & Company  
9428 Camden Field Pkwy  
Riverview, FL 33578

<table>
<thead>
<tr>
<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
<th>U/M</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Quarterly Mitigation Services - August</td>
<td></td>
<td>8,489.00</td>
<td>8,489.00</td>
</tr>
</tbody>
</table>

**Date Rec'd Rizzetta & Co., Inc.:**  
**D/M approval:** Bolinda Blanding 8/7/2017  
**Date entered:** AUG 04 2017  
**Fund:** C01 GL 538000C 41000  
**Check#:**

**SALES TAX:** (0.0%)  
**LESS PAYMENT:**  
**TOTAL DUE:** $8,489.00

*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:** 8/1/2017  
**INVOICE NUMBER:** 000381376  
**CUSTOMER NUMBER:** 0011070  
**TOTAL AMOUNT DUE:** $8,489.00

**AMOUNT PAID:**

**THANK YOU FOR YOUR BUSINESS!**
Aquatic Systems, Inc.
2100 NW 33rd Street  Pompano Beach, FL 33069

Venetian CDD
C/O Rizzetta & Company
9428 Camden Field Pkwy
Riverview, FL 33578

<table>
<thead>
<tr>
<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
<th>U/M</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Monthly Lake and Wetland Services - August</td>
<td></td>
<td>2,994.00</td>
<td>2,994.00</td>
</tr>
</tbody>
</table>

AUG 0 3 2017

Date Rec'd Rizzetta & Co., Inc. Bolinda Blandon Date, 8/7/2017
Date entered AUG 0 4 2017
Fund 001 GL 5380200C 41440
Check#_________________________

SALES TAX: (0.0%) $0.00
LESS PAYMENT: $0.00
TOTAL DUE: $2,994.00

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

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

☐ 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: 8/1/2017
INVOICE NUMBER: 0000383389
CUSTOMER NUMBER: 0204270
TOTAL AMOUNT DUE: $2,994.00

THANK YOU FOR YOUR BUSINESS!
**SERVICE ADDRESS**

101 VENETO BV

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>CYCLE</th>
<th>BILL DATE</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>44300-59516</td>
<td>04-60</td>
<td>08/17/2017</td>
<td>9/07/2017</td>
</tr>
</tbody>
</table>

**CURRENT CHARGES:** 63.02

**PREVIOUS BAL DUE NOW:** 0.00

**TOTAL DUE:** 63.02

**3147-16-12** AUTO **MIXED AADC 339**

VENETIAN CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

**AUG 28 REC'D**

Date Rec'd Rizzetta & Co., Inc. [Signature]

D/M approval [Signature] 8/29/17

Date entered AUG 28 2017

Fund CO 1 GL 53000 OC 4302

Check #

SEE OTHER SIDE FOR ADDITIONAL INFORMATION
Billing information:

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

**Ship To:**
Venetian CDD

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DATE</th>
<th>TOTAL DUE</th>
<th>DUE DATE</th>
<th>TERMS</th>
<th>ENCLOSED</th>
</tr>
</thead>
<tbody>
<tr>
<td>36378</td>
<td>07/31/2017</td>
<td>$395.00</td>
<td>08/30/2017</td>
<td>Net 30</td>
<td></td>
</tr>
</tbody>
</table>

**Activity:**
Power sweep all streets at Venetian Golf & River Club on July 7

<table>
<thead>
<tr>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>395.00</td>
<td>395.00</td>
</tr>
</tbody>
</table>

**Balance Due:**
$395.00

**Date Rec'd Rizzetta & Co., Inc.:**
AUG 0 1 2017

**D/M Approval:**
Society Gas, Inc.
AUG 04 2017

**Fund:**
CO1
GL 54100
OC 401

We appreciate your prompt payment.  
THANK YOU
COMCAST BUSINESS

Contact us: www.business.comcast.com 1-800-391-3000

Venetian Community

For service at:
102 CILADELLA DR
BLDG GATE
NOKOMIS FL 34275-6644

News from Comcast

Comcast Business Online Account: Service at your finger tips. Use your online account to manage services, pay your bill, and shop business-grade apps. Simply go to business.comcast.com/myaccount to register.

Comcast has made changes to the online contract terms applicable to your account to clarify N11 capabilities and updated the Advanced Voice E911 provisions. Comcast also made changes to the provisions related to disputed invoices and alternative notice, as well as updating certain information in the general terms and conditions.

Account Number 8535 10 050 0435487
Billing Date 07/24/17
Total Amount Due $104.85
Payment Due By 08/14/17

Monthly Statement Summary
Previous Balance 104.85
Payment - 07/14/17 - Thank You -104.85
New Charges - see below 104.85
Total Amount Due $104.85
Payment Due By 08/14/17

New Charges Summary
Comcast Business Internet 104.85
Total New Charges $104.85

Thank you for being a valued Comcast Business customer!

Date Rec'd Rizzetta & Co., Inc. AUG 01 2017
D/M approval Selinda Bland AUG 04 2017
Date entered AUG 04 2017
Fund COI_GL 02900 OC 4 700
Check#__________________________

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

COMCAST BUSINESS

If undeliverable, please return to:
141 NW 16TH ST POMPANO BEACH FL 33060-5250
8535 10 050 NO RP 24 07252017 NNNNNNNNNN 01 001003 0005

VENETIAN COMMUNITY
* BILLING
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

Account Number 8535 10 050 0435487
Payment Due By 08/14/17
Total Amount Due $104.85
Amount Enclosed $ 104.85

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 530098
ATLANTA GA 30353-0098

853510005004354870010485
**Comcast Business Internet**

<table>
<thead>
<tr>
<th>Package</th>
<th>Start Date</th>
<th>End Date</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Starter Pkg</td>
<td>08/07</td>
<td>09/06</td>
<td>69.95</td>
</tr>
<tr>
<td>Business Internet</td>
<td>08/07</td>
<td>09/06</td>
<td></td>
</tr>
<tr>
<td>Static IP - 1</td>
<td>08/07</td>
<td>09/06</td>
<td>19.95</td>
</tr>
<tr>
<td>Equipment Fee</td>
<td>08/07</td>
<td>09/06</td>
<td>14.95</td>
</tr>
<tr>
<td><strong>Total Comcast Business Internet</strong></td>
<td></td>
<td></td>
<td><strong>$104.85</strong></td>
</tr>
</tbody>
</table>

**Important Account Information**

Accounts that are not paid in full by the due date are subject to a $9.50 fee.
YOU’VE NEVER SEEN VIDEO MONITORING LIKE THIS BEFORE
INTRODUCING COMCAST BUSINESS SMARTOFFICE™
The Clear Choice in Advanced Video Monitoring Solutions

- CRYSTAL-CLEAR IMAGES
  HD cameras let you capture
every detail.

- INSTANT MOBILE ACCESS
  Watch live or recorded video with
  the SmartOffice Mobile app.

- 24/7 CUSTOMER SUPPORT
  Experienced reps are ready for all questions,
  troubleshooting and maintenance.

- SECURE CLOUD STORAGE
  Safely access, retrieve and store up to
  1 GB of footage for up to 30 days.

- PROFESSIONAL INSTALLATION
  Our expert technicians install and position
  your cameras for maximum effectiveness.

- FREE FIRST INDOOR CAMERA
  So there’s no significant up-front cost.

Get Comcast Business SmartOffice! $29.95 per month

CALL 855-862-4451 OR VISIT
COMCASTBUSINESS.COM/SMARTOFFICE

INTRODUCING THE COMCAST BUSINESS APP

As a Comcast Business customer, you get exclusive access to our new, innovative app. This all-in-one tool lets you manage your account and use your Comcast Business phone service from any device, anywhere.

DOWNLOAD THE COMCAST BUSINESS APP TO:

- Manage your account settings and features
- Review and pay bills
- Troubleshoot Internet
- See your TV channel lineup
- View scheduled appointments

And much more

To download the free app and see how it can make running your business easier than ever before, go to the Apple or Google Play Store and search for “Comcast Business App.”

Available exclusively to Comcast Business customers. Features will vary depending on services. © 2017 Comcast. All rights reserved. B1257A-ADP-NoOff PA0025 SAG0030
COMCAST BUSINESS

Contact us: @ www.business.comcast.com 1-800-391-3000

Venetian Development D

For service at:
101 VENETO BLVD
NOKOMIS FL 34275

News from Comcast

Comcast Business Online Account: Service at your finger tips. Use your online account to manage services, pay your bill, and shop business-grade apps. Simply go to business.comcast.com/myaccount to register.

Comcast has made changes to the online contract terms applicable to your account to clarify N11 capabilities and updated the Advanced Voice E911 provisions. Comcast also made changes to the provisions related to disputed invoices and alternative notice, as well as updating certain information in the general terms and conditions.

Date Rec’d Rizzetta & Co., Inc. AUG 18 RECD
D/M approval Belinda Blandon Date 8/18/17
Date entered AUG 18 2017
Fund 001 GL 529000C 4700
Check #

Thank you for being a valued Comcast Business customer!

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

COMCAST BUSINESS

If undeliverable, please return to:
141 NW 16TH ST POMPANO BEACH FL 33060-5250
8531 1970 NO R.P. 11 08122017 WWNNWNNY 01 000099 0002

VENETIAN DEVELOPMENT D
STE 206 DAVID MURPHY
9530 MARKETPLACE RD
FORT MYERS, FL 33912-0393

Account Number 8535 10 050 0439604
Payment Due By 09/01/17
Total Amount Due $159.17
Amount Enclosed $
<table>
<thead>
<tr>
<th>Service</th>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comcast Business Cable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TV Basic</td>
<td>08/25 - 09/24</td>
<td>4.95</td>
</tr>
<tr>
<td>Business Video</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Digital Adapter</td>
<td>08/25 - 09/24</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total Comcast Business Cable</strong></td>
<td></td>
<td><strong>$4.95</strong></td>
</tr>
<tr>
<td>Comcast Business Internet</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Deluxe 50 Pkg</td>
<td>08/25 - 09/24</td>
<td>109.95</td>
</tr>
<tr>
<td>Service Discount</td>
<td></td>
<td>-40.00</td>
</tr>
<tr>
<td><strong>Total Comcast Business Internet</strong></td>
<td></td>
<td><strong>$69.95</strong></td>
</tr>
<tr>
<td>Comcast Business Voice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>For Telephone Number(s): (941)488-7108, (941)412-0473</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mobility Voice Line</td>
<td>08/25 - 09/24</td>
<td>44.95</td>
</tr>
<tr>
<td>Service Discount</td>
<td></td>
<td>-15.00</td>
</tr>
<tr>
<td>Mobility Voice Line</td>
<td>08/25 - 09/24</td>
<td>44.95</td>
</tr>
<tr>
<td>Service Discount</td>
<td></td>
<td>-15.00</td>
</tr>
<tr>
<td>Equipment Fee</td>
<td>08/25 - 09/24</td>
<td>14.95</td>
</tr>
<tr>
<td><strong>8 Line Modern</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Comcast Business Voice, cont.</strong></td>
<td></td>
<td><strong>Total Comcast Business Voice</strong></td>
</tr>
<tr>
<td>View Voice Detail at</td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="http://www.business.comcast.com/myaccount">www.business.comcast.com/myaccount</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Other Charges &amp; Credits</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Universal Connectivity Charge</td>
<td></td>
<td>1.91</td>
</tr>
<tr>
<td>Regulatory Recovery Fees</td>
<td></td>
<td>0.42</td>
</tr>
<tr>
<td>Broadcast TV Fee</td>
<td></td>
<td>7.00</td>
</tr>
<tr>
<td><strong>Total Other Charges &amp; Credits</strong></td>
<td></td>
<td><strong>$9.33</strong></td>
</tr>
<tr>
<td><strong>Taxes, Surcharges &amp; Fees</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>FCC Regulatory Fee</strong></td>
<td></td>
<td>0.09</td>
</tr>
<tr>
<td><strong>Total Taxes, Surcharges &amp; Fees</strong></td>
<td></td>
<td><strong>$0.09</strong></td>
</tr>
</tbody>
</table>

**Important Account Information**

The Regulatory Recovery Fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to voice services.

---

Hearing/Speech Impaired Call 711
Important Account Information, cont.

For closed captioning concerns and other accessibility issues affecting customers with disabilities, call 855-270-0379, go online for a live chat at www.comcastsupport.com/accessibility or email accessibility@comcast.com or write to Comcast, 1701 John F. Kennedy Blvd., Phila., PA 19103-2838 Attn: S. Adams, or fax: 1-888-599-4268.

Accounts that are not paid in full by the due date are subject to a $9.50 fee.

Information on upcoming programmer contract expirations can be found at http://my.xfinity.com/contractrenewals/
<table>
<thead>
<tr>
<th>Account Number</th>
<th>8535 10 050 0439604</th>
</tr>
</thead>
<tbody>
<tr>
<td>Billing Date</td>
<td>08/11/17</td>
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<tr>
<td>Total Amount Due</td>
<td>$159.17</td>
</tr>
<tr>
<td>Payment Due By</td>
<td>09/01/17</td>
</tr>
</tbody>
</table>

Page 4 of 4
VENETIAN CDD
9530 MARKETPLACE RD  STE 206
FT MYERS, FL  33912

RE: STORMWATER UTILITY FEE

FOR PROFESSIONAL SERVICES RENDERED

7/28/2017  PAP  Email from Andy Cohen regarding conflict with assessment of fire fee by City of Venice against CDD; voicemail and return telephone call Jerry Jasper regarding City assessment issue; schedule call for 7/31/17.

7/29/2017  PAP  Emails from/to Andy Cohen, David Persson regarding fire assessment; email from J. Jasper regarding review assessment study, notice of public hearing for Venetian CDD parcels and draft ordinance; review Ch 190 and treatise on status of law of sovereign immunity; email to Cohen regarding conflict counsel for City.

7/31/2017  JDD  Prep for and attend conf call re: fire assessment issue

7/31/2017  PAP  Conference call with Jerry Jasper and Jim Dye regarding strategy for handling follow-up emails from Jasper regarding use of properties.

Total fees for this matter $785.00

TOTAL FEES $785.00

TOTAL CHARGES FOR THIS BILL $785.00

AUG 18 2017

Date Rec'd Rizzetta & Co., Inc. Belinda Blandon
O/M approval Date 8/17/17

Date entered AUG 18 2017

Fund CO1 GL 51400 OC 3107

Check #
Check Request

Amount: $725.00

Date: July 25, 2017

Payable to: Florida Fence

Address: 5715 Pinkney Ave.
Sarasota, FL 34233

Description: 50% deposit on additional wing fences
To be installed in 3 locations

Requestor: Kareen Richard

Approved by

Instructions:

Date Rec'd  Rizzetta & Co., Inc.  7-28-17
D/M approval  Bolinda Blandon  7-28-17
Date entered  JUL 28 2017
Fund # 001  GL 67900  OC A789
Check #
**FLORIDA FENCE**
941-921-4659  
www.FloridaFenceAndGates.com

<table>
<thead>
<tr>
<th>Customer Info</th>
<th>Installation Info</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
<td>Work Order Number</td>
</tr>
<tr>
<td>Address</td>
<td>Address</td>
</tr>
<tr>
<td>City</td>
<td>City</td>
</tr>
<tr>
<td>Phone</td>
<td>Phone</td>
</tr>
<tr>
<td>Client Email</td>
<td>Municipality</td>
</tr>
</tbody>
</table>

**Fence Details**

<table>
<thead>
<tr>
<th>Fence</th>
<th>Material</th>
<th>Color</th>
<th>Ext Length</th>
<th>Height</th>
<th>Cap Style</th>
<th>Quantity (Gate)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fence 1</td>
<td>Chainlink</td>
<td>BL</td>
<td>34'</td>
<td>6'</td>
<td>St</td>
<td></td>
</tr>
<tr>
<td>Fence 2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fence 3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fence 4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gate 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gate 2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gate 3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Material Details**
Remove 2 existing water wings. Extend fence at water by 6'-8' and reinstall wings. Add 32' of fence at Gravel Rd. and add 6' fence and New wing at area n of construction entrance, at water.

**Removal**

<table>
<thead>
<tr>
<th>Length</th>
<th>Description</th>
<th>cl wings</th>
<th>reinstall same wings</th>
</tr>
</thead>
<tbody>
<tr>
<td>12'</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12'</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Additions & Upgrades**

**Special Instructions for Scheduling**

**Contingent Expenses**
Hand digging not to exceed $75. (Only used if needed)

<table>
<thead>
<tr>
<th>Retail</th>
<th>Fence</th>
<th>Permits &amp; Fees</th>
<th>Surplus</th>
<th>Grand Total</th>
<th>50%+ Fees</th>
<th>Due + Sales</th>
<th>50% Remaining Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,496.50</td>
<td>$30.00</td>
<td>$1,526.50</td>
<td>$778.25</td>
<td>$748.25</td>
<td>Circle &amp; Initial Payment Option</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CC Discount: $1,457.00</td>
<td>$30.00</td>
<td>$1,487.00</td>
<td>$749.85</td>
<td>$719.85</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash/Check Discount: $1,390.00</td>
<td>$30.00</td>
<td>$1,420.00</td>
<td>$725.00</td>
<td>$695.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Cost for repairs/next at Avalon Way = $415.00 Farm Rd. Fence add = $350.00 Add 6' Fence +4' Wing at Wetland Buffer area = $425.00

These prices are only applicable if purchased as 1 project. Individual project pricing will be different.

The undersigned agree(s) to be responsible for payment of this debt to creditor or its assigns. In the event of default, undersigned is responsible for reasonable attorney's fees and court costs incurred to recover amounts due. If the account is placed with a collection agency, the undersigned is responsible for all collection costs incurred, including, but not limited to, all collection fees or contingency fees of up to 33.3% added by a third party to the original or referral balance, service charge, and/or interest as allowed by law. We may report information about your account to the proper credit bureaus. Late payments, missed payments, or other defaults on your account may also be reflected in your credit report.

Interest will be charged at 1.5% per month on past due accounts. Cost of collection and legal fees, if any, will be added.

Client Signature: [Signature]
Printed Name: Jerry Jasper
Date: 7/1/17
Standard Information

Warranty and Weathering
One year workshop warranty on your installation. Manufacturer’s warranty for materials. Wood fence components are subject to cracking, warping and color variations as natural products. These appearances and structural changes are uncontrollable and therefore not warranted. Maintenance such as staining and pressure washing may extend the appearance and longevity of wood fences.

Site Conditions
An additional charge of $75.00 per hour will be made for any trimming, clearing or removal of trees, shrubs or bushes in fence lines that are not specifically included and stated in contract. This charge also applies for roots and/or concrete and rock encountered upon installation. Florida Fence, its business entity, owners and installers shall not be responsible for damage to private underground plumbing, wiring, sprinkler systems or septic systems on owner’s property. Florida Fence does not practice surveying and must rely on property owner to furnish a current survey; or have all boundary markers visible; or designate fence locations with stakes and by signature accept all financial responsibility for correcting inaccurately installed fencing. Owner is responsible for knowledge of their private deed restrictions and is responsible for permission for HOA or architectural review by local authorities.

Deposit
Fences are custom fabricated to client expectations. Refunds of deposits received may not be possible, especially after permits, fabrication or material ordered.

Permitting
Florida Fence will apply for permitting when necessary. Material orders for non-inventory projects requiring permits will not be placed until permit approval. Ordering prior to permit approval will occur upon client request, rendering the deposit non-refundable.

Material & Work
Material is guaranteed to be as specified. Work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be notified to the customer at earliest possible time, and will become an extra charge over and above the proposal. All agreements contingent upon strikes, accidents or delays beyond our control.

Scheduling
This proposal may be withdrawn by Florida Fence if not accepted within 30 days. Cancellations or rescheduling within 24 hours of confirmed date may result in $175 rescheduling fee.

Change Orders
Florida Fence is dedicated to ensuring each of our customers is completely satisfied with their new fence experience. Any deviations from the signed contract that are brought to the installers attention while on site will be immediately disclosed to the Operations Manager. Any changes to the agreed upon contract on the installation date will be at the discretion of the Operations Manager. These changes are subject to installation material, site conditions, nature of change, and amount of time required to satisfy the request. All change orders will result in a minimum charge of $175.00 in addition to any material and/or labor costs associated with the change. Florida Fence does not take responsibility for any delays in the installation and reserves the right to reschedule per discretion of Operations Manager.

HOMEOWNER RESPONSIBLE FOR CLEARING ALL CONFLICTING VEGETATION AT LEAST 24" FROM each side of the FENCE INSTALLATION AND REMOVAL AREAS PRIOR TO WORK BY FLORIDA FENCE.

FLORIDA FENCE, its business entity, owners and installers are NOT HELD RESPONSIBLE FOR REPAIRING UNDERGROUND UTILITY LINES, PLUMBING, WIRING, SEPTIC, THAT BECOME DAMAGED THAT ARE NOT MARKED BY EITHER FLORIDA ONE CALL OR FLAGGED BY THE HOMEOWNER. Florida Fence, its business entity, owners and installers shall not be responsible for damage to private underground plumbing, wiring, sprinkler systems or septic systems on owner’s property.

Client Signature

Printed Name

Date 7/29/17

Venetian Community Development District | Fence Repair | Contract Pg.2
Install Drawing

Follow Grade
The top and bottom of the fence remain parallel and inline with the landscape grade.

Line of Sight
The top and bottom of the fence remain parallel and level with the horizon line.

Stepped
The top and bottom of the fence remain parallel landscape inline in a stepping manner.

***Florida Fence not responsible for filling in any gaps in ground & fence when choosing Sight Line or Stepped.

Special Installation Instructions

By signing below you are agreeing with all specifications noted in the drawing above. Please ensure that all changes and special requests are marked within this drawing. Your fence will be produced according to these specifications and any changes to this original signed document must be authorized through written and signed consent.

Client Signature

Printed Name

Date

Venetian Community Development District | Fence Repair | Contract Pg.3
NOTICE OF COMMENCEMENT

Permit Number ____________________________ Tax Folio # ____________________________

The undersigned hereby gives notice that improvement will be made to certain Real Property,
and in accordance with Chapter 713, Florida Statutes, the following information is provided in this
Notice of Commencement.

1. DESCRIPTION OF PROPERTY:
   (Legal description of the property and street address, if available):
   102 Pesaro Dr
   Venice, FL 34275

2. GENERAL DESCRIPTION OF IMPROVEMENT:
   Chainlink FENCE

3. OWNER INFORMATION OR LESSEE INFORMATION IF THE LESSEE CONTRACTED FOR THE IMPROVEMENT:
   Name & Address: Venetian Community Development District - 102 Pesaro Dr
   Interest in Property: Owner
   Fee Simple Title Holder (if different from owner listed above):

4. CONTRACTOR: Name: Emnistymon Equities LLC, dba Florida Fence
   Contractors Address: 5715 Pinkeye Ave., Sarasota, FL 34233
   Phone Number: 941-921-4659

5. SURETY (If applicable, a copy of the payment bond is attached):
   Name: ____________________________
   Address: ____________________________
   Phone Number: ______________________
   Amount of Bond: ____________________

6. LENDERS NAME: ____________________________
   Phone Number: ______________________
   Address: ____________________________

7. Person's within the State of Florida Designated by Owner upon whom notice of other documents may be served as
   provided by Section 713.13[1](a), Florida Statues.
   Name: ____________________________
   Phone Number: ______________________
   Address: ____________________________

8. In addition, Owner Designates ____________________________ to receive
   a copy of the Leinor’s Notice as provided in Section 713.13[1](b), Florida Statues.
   Phone number of person or entity designated by Owner: ____________________________

9. Expiration of notice commencement (the expiration date will be 1 year from date of recording unless a different date
   is specified): ____________________________

WARNING TO OWNER: ANY PAYMENTS MADE BY THE OWNER AFTER THE EXPIRATION OF THE NOTICE OF
COMMENCEMENT ARE CONSIDERED IMPROPER PAYMENTS UNDER CHAPTER 713, PART I, SECTION 713.13
FLORIDA STATUES, AND CAN RESULT IN YOUR PAYING TWICE FOR IMPROVEMENTS TO YOUR PROPERTY.
A NOTICE OF COMMENCEMENT MUST BE RECORDED AND POSTED ON THE JOB SITE BEFORE THE FIRST
INSPECTION. IF YOU INTEND TO OBTAIN FINANCING, CONSULT WITH YOUR LENDER OR AN ATTORNEY
BEFORE COMMENCING WORK OR RECORDING YOUR NOTICE OF COMMENCEMENT.

______________________________
(Signature of Owner or Lessee or Owner's Authorized
 Officer/Partner/Manager)

______________________________
(State and County)

The foregoing instrument was acknowledged before me this
______________ day of __________________, __________________, 2017
by

______________________________
(type of authority, e.g. officer, trustee, attorney in fact)

______________________________
(name of party on behalf of whom instrument was executed)

______________________________
(Personally Known or Produced Identification)

______________________________
(Signature of Notary Public - State of Florida)

______________________________
(Karen Richard)

Commission # FF 201433
Expires February 19, 2019
Guided Tire & Suspension 850-286-7019
<table>
<thead>
<tr>
<th>Account Number</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Location</th>
<th>GL Account</th>
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<tbody>
<tr>
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<td>7/28/2017</td>
<td>8/18/2017</td>
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<td>186 Medici Ter # Pump</td>
<td>4301</td>
</tr>
<tr>
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<td>8/18/2017</td>
<td>$477.76</td>
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<td>4301</td>
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<tr>
<td>53194-89109</td>
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<td>8/18/2017</td>
<td>$46.06</td>
<td>241 Padova Way # Air Pump</td>
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<td>110 Veneto Blvd # Irrigation</td>
<td>4301</td>
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<tr>
<td>71395-84325</td>
<td>7/28/2017</td>
<td>8/18/2017</td>
<td>$423.09</td>
<td>110 Veneto Blvd # Homepmps</td>
<td>4301</td>
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<tr>
<td>87281-04327</td>
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<td>Street Lights # Venetian Gif &amp;R</td>
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**TOTAL**

$2,120.73

---

Date Rec'd Rizzetta & Co., Inc.  
D/I/M approval Belinda Blandon Date 8/7/2017  
Date entered AUG 04 2017  
Fund 001 GL 53100 OC 4301  
Check #
Please request changes on the back. 
Notes on the front will not be detected.

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

Make check payable to FPL in U.S. funds and mail along with this coupon to:
FPL 
GENERAL MAIL FACILITY 
MIAMI FL 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>
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</thead>
<tbody>
<tr>
<td>14815-15326</td>
<td>$11.07</td>
<td>Aug 18 2017</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Jun 28 2017 to Jul 28 2017 (29 days)
Customer name: VENETIAN COMMUNITY
Service address: 166 MEDICITER # 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>10.12</td>
<td>10.12 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>11.07</td>
<td>$11.07</td>
<td>Aug 18 2017</td>
</tr>
</tbody>
</table>

Amount of your last bill: 10.12
Payment received - Thank you: 10.12 CR
Balance before new charges: $0.00

**The electric service amount includes the following charges:**
Customer charge: $10.00
Fuel: $0.06
(G $0.02800 per kWh)
Non-fuel: $0.13
(G $0.03389 per kWh)

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 10.19**
- Gross receipts tax: 0.26
- Franchise charge: 0.62
Total new charges: $11.07

Total amount you owe: $11.07

- Payment received after October 19, 2017 is considered LATE; a late payment charge of 1% will apply.

AUG 01 2017

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

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: Jun 29 2017 to Jul 28 2017 (29 days)
Customer name: VENETIAN COMMUNITY
Service address: 3800 LAUREL RD E # FOUNTAN

Account number: 21159-29107
Statement date: Jul 28 2017
Next meter reading: Aug 29 2017

<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>
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</thead>
<tbody>
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<td>453.32</td>
<td>453.32 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>477.76</td>
<td>$477.76</td>
<td>Aug 18 2017</td>
</tr>
</tbody>
</table>

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

- Amount of your last bill: 453.32
- Payment received - Thank you: 453.32 CR
- Balance before new charges: $0.00

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

- Electric service amount: 434.16**
- Storm charge: 5.39
- Gross receipts tax: 11.27
- Franchise charge: 26.94

Total new charges: $477.76

**Total amount you owe:** $477.76

- Payment received after October 15, 2017 is considered LATE, a late payment charge of 1% will apply.

---

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

Compliance approval____________Date____

Date entered_____________________

Fund________GL________OC________

Check#__________________________

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2454
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: Jun 29 2017 to Jul 28 2017 (28 days)
Customer name: VENETIAN COMMUNITY
Service address: 241 PADOWA WAY # AIR PUMP

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=-)</th>
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<td>44.33</td>
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<td>0.00</td>
<td>0.00</td>
<td>46.06</td>
<td>$46.06</td>
<td>Aug 18 2017</td>
</tr>
</tbody>
</table>

**Meter reading** - Meter ACD391
Current reading: 18827
Previous reading: 18480
KWh used: 347

**Energy usage**

<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>KWh this month</td>
<td>353</td>
</tr>
<tr>
<td>Service days</td>
<td>30</td>
</tr>
<tr>
<td>KWh per day</td>
<td>12</td>
</tr>
</tbody>
</table>

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

| Customer charge: | $10.00 |
| Fuel: | $9.79 |
| ( $0.028200 per KWh) |
| Non-fuel: | $22.17 |
| ( $0.063990 per KWh) |

Amount of your last bill: 44.33
Payment received - Thank you: 44.33 CR
Balance before new charges: $0.00

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

- Electric service amount: $41.96**
- Storm charge: 0.41
- Gross receipts tax: 1.09
- Franchise charge: 2.60

Total new charges: $46.06

**Total amount you owe:** $46.06

- Payment received after **October 19, 2017** is considered **LATE**, a late payment charge of 1% will apply.
Your electric statement
For: Jun 29 2017 to Jul 28 2017 (29 days)
Customer name: VENETIAN COMMUNITY
Service address: 110 VENETO BLVD # IRRIGATION

Account number: 58080-10200
Statement date: Jul 28 2017
Next meter reading: Aug 29 2017

<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>10.12</td>
<td>10.12 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>10.87</td>
<td>$10.87</td>
<td>Aug 18 2017</td>
</tr>
</tbody>
</table>

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

- Amount of your last bill: 10.12
- Payment received - Thank you: 10.12 CR
- Balance before new charges: $0.00
- New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
  - Electric service amount: 10.00**
  - Gross receipts tax: 0.26
  - Franchise charge: 0.61
- Total new charges: $10.87

**Total amount you owe:** $10.87

- Payment received after October 19, 2017 is considered LATE; a late payment charge of 1% will apply.

AUG 01 2017

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

For: Jun 29 2017 to Jul 28 2017 (29 days)
Customer name: VENETIAN COMMUNITY
Service address: 110 VENETO BLVD # HOMEMPMS

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.24</td>
<td>0.24 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>423.09</td>
<td>423.09</td>
<td>Aug 21 2017</td>
<td>$</td>
</tr>
</tbody>
</table>

Meter reading - Meter MV51358

On-Peak Total Current readings 00017 05097
Previous readings 00017 05055
kWh constant x 120 x 120
kWh used 0 5040
On-peak kWh used 0
Off-peak kWh used 5040
On-peak demand reading 0.12
kW constant x 120.00
On-peak demand 14
Maximum demand 216

Energy usage

kWh this month 18440 5040
Service days 30 29
kWh per day 548 173

Do not hallucinate.

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.

B 5,8 5720 4
AUTO **R2 1280
087916

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

Account number: 71395-84325
Statement date: Jul 28 2017
Next meter reading: Aug 29 2017

Amount of your last bill: 0.24
Payment received - Thank you: 0.24 CR
Balance before new charges: $0.00
New charges (Rate: GSDT-1 GENERAL SERVICE DEMAND TIME OF USE):
Electric service amount: 385.03**
Storm charge: 4.23
Gross receipts tax: 9.98
Franchise charge: 23.85
Total new charges: $423.09

Total amount you owe: $423.09

- Payment received after October 23, 2017 is considered LATE; a late payment charge of 1% will apply.

Date Record Rizzetta & Co., Inc.
Mgr Approval
G/L# Date Entered
Check #: Date Paid
VENETIAN COMMUNITY
DEVELOPMENT DISTRICT
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

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

B 5,8 5720 2

ACCOUNT NUMBER 87281-04327

Total amount you owe: $166.05
New charges due by: Aug 18 2017
Amount enclosed: $

Your electric statement
For: Jun 29 2017 to Jul 28 2017 (29 days)
Customer name: VENETIAN COMMUNITY
Service address: 101 VENETO BLVD \# GUARDHS

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>147.11</td>
<td>147.11 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>166.05</td>
<td>166.05</td>
<td>Aug 18 2017</td>
</tr>
</tbody>
</table>

Meter reading - Meter ACD5543
Current reading 69971
Previous reading - 58440
kWh used 1531
Energy usage
kWh this month 1614 1531
Service days 30 29
kWh per day 54 53

**The electric service amount includes the following charges:**
Customer charge: $10.00
Fuel: $43.17
( $0.08200 per kWh)
Non-fuel: $97.81
( $0.06300 per kWh)

Enroll now in FPL Budget Billing by paying $133.44 in 1 payment by the due date instead of $166.05. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill 147.11
Payment received - Thank you 147.11 CR
Balance before new charges $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount 150.98**
Storm charge 1.79
Gross receipts tax 3.92
Franchise charge 9.36
Total new charges $166.05

Total amount you owe $166.05

- Payment received after October 19, 2017 is considered LATE; a late payment charge of 1% will apply.

AUG 01 2017

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-OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Your electric statement

For: June 29 2017 to Jul 28 2017 (29 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>
<th>Total amount you owe: (+=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>936.25</td>
<td>936.25 CR</td>
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<td>0.00</td>
<td>985.83</td>
<td>$985.83</td>
<td>Aug 18 2017</td>
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</tbody>
</table>

Total kWh used: 1804

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1804</td>
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<table>
<thead>
<tr>
<th>Service days</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>30</td>
<td></td>
<td>29</td>
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</table>

<table>
<thead>
<tr>
<th>kWh per day</th>
<th>Last Year</th>
<th>This Year</th>
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</thead>
<tbody>
<tr>
<td>60</td>
<td></td>
<td>62</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
- Non-fuel energy charge: $0.048160 per kWh
- Cost: $0.027450 per kWh

Amount of your last bill: 936.25
Payment received - Thank you: 936.25 CR
Balance before new charges: $0.00

New charges (Rate: SL-1 STREET LIGHTING SERVICE)
- Electric service amount: 911.68**
- Storm charge: 14.69
- Gross receipts tax: 3.88
- Franchise charge: 55.58
Total new charges: $985.83

Total amount you owe: $985.83

- Payment received after October 19, 2017 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.

RECEIVED
AUG 01 2017

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

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-6545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
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<th>COMPONENT CODE</th>
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<th>RATE/UNIT</th>
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<td>81.84</td>
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<td>PMF0001</td>
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<td></td>
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<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7.980000</td>
<td></td>
<td>351.12</td>
</tr>
<tr>
<td>Fixtures</td>
<td></td>
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<tr>
<td>UCN0100</td>
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<td></td>
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<td>4,410</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.038100</td>
<td></td>
<td>168.02</td>
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<tr>
<td>Maintenance</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Energy sub total                          51.48
Non-energy sub total                       775.22
Sub total                                  1,804  826.70

Energy conservation cost recovery         .97
Capacity payment recovery charge           .90
Environmental cost recovery charge        1.91
Storm restoration recovery charge         31.68
Storm charge                               14.69
Fuel charge                                49.52
Electric service amount                    926.37
Gross receipts tax                         3.88
Franchise charge                           55.58

Total                                      1,804  985.83

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

Account Number: 88034-07470
Service From: 06-29-2017
Service To: 07-28-2017
Service Days: 29
KWH/Day: 62

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

Print Date: July 28, 2017
VENETIAN CDD
Your Monthly Invoice

Account Summary
New Charges Due Date 9/05/17
Billing Date 8/10/17
Account Number 941-485-8500-120513-5
PIN 6845
Previous Balance 218.46
Payments Received Thru 8/01/17 -218.46
Thank you for your payment!
Balance Forward .00
New Charges 319.41
Total Amount Due $319.41

Date Rec'd Rizzetta & Co., Inc. AUG 18 REC'D
D/M Approval Belinda Blandon Date 8/18/17
Date entered AUG 18 2017
Fund CDI GI 53900 OC 3224
Check #

Protect your vital business data with Frontier Secure.

Protect
Helps protect your computers and mobile devices against viruses and malware.

Connect
Cloud-based storage to save and share data from any Internet-connected device.

Support
24/7 phone support from U.S.-based experts for hardware, networking and Windows software issues.

1.844.563.7079
business.frontier.com/secure

Manage Your Account

To Pay Your Bill

Online: Frontier.com  1.800.801.6652

Pay by Mail

To Contact Us

Chat: Frontier.com  Online: Frontier.com/helpcenter
1.800.921.8102  Email: ContactBusiness@ftr.com

PAYMENT STUB
Total Amount Due $319.41
New Charges Due Date 9/05/17
Account Number 941-485-8500-120513-5
Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed $ 

Check here for billing address change (see reverse)

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407

47600894146585001205130000000000000000319415
HOW TO PAY YOUR BILL
Pay online, by phone, by mail or at any Authorized Payment Location. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, which could be transacted as early as the day your check is received. You can also set up recurring electronic payments to streamline your bill payment. Visit Frontier.com for payment locations and more information.

PAST DUE BALANCE
You are responsible for all legitimate, undisputed charges on your bill. If your payments are not made on time, your service may be interrupted and you may have to pay a reconnection charge to restore service. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

LATE PAYMENT and RETURNED CHECK FEES
A fee may be charged for payments received after the due date or for a check that is returned by the bank for any reason.

IMPORTANT CONSUMER MESSAGES
- Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.
- This bill may contain charges for additional services purchased from companies other than Frontier. Such charges appear in a separate section of this bill along with the name of the service provider. Be certain that you are only being charged for services you authorized. You can call Frontier or the service provider’s representative at the toll-free numbers provided in this bill with any questions about charges. You do not have to pay Frontier for any disputed third party charges and Frontier will not pursue collections or adverse credit reports for such charges. If you want only charges from Frontier on your bill, call us to ask for a block on your account at no charge to you.

SERVICE TERMS
Visit Frontier.com/terms, Frontier.com/tariffs or call customer service for information on Frontier's applicable tariffs or price lists and other important Terms, Conditions and Policies ("Terms") related to your Frontier Services - Local, Long Distance, High Speed Internet and/or TV - including limitations of liability and early termination fees. In addition, as part of our Terms, Frontier has instituted a binding arbitration provision to resolve customer disputes (Frontier.com/terms/arbitration). By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration.

Hard of Hearing, Deaf, Blind, Vision and/or Mobility Impaired customers may call 1-877-462-6606 to reach a consultant trained to support their communication needs.

Account Number
941-485-8500-120513-5

Changing your billing address
Use this space or login to My Account at www.frontieronline.com to change the mailing address where we send your bill. Allow 2 billing cycles for the address change to take effect.

Name:

Address:

City:

State/Zip:

Home Phone:

Business Phone:

E-mail Address:
CURRENT BILLING SUMMARY
Local Service from 08/10/17 to 09/09/17

<table>
<thead>
<tr>
<th>Qty Description</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Basic Charges</td>
<td></td>
</tr>
<tr>
<td>Frontier Addition Line - Basic 2 Year</td>
<td>35.00</td>
</tr>
<tr>
<td>Solutions Bundle 2 Yr</td>
<td>87.00</td>
</tr>
<tr>
<td>2 Acc Rec Chrg Multi-Ln Ctx</td>
<td>4.26</td>
</tr>
<tr>
<td>2 Federal Subscriber Line Charge</td>
<td>17.04</td>
</tr>
<tr>
<td>Other Charges-Detailed Below</td>
<td>100.00</td>
</tr>
<tr>
<td>Federal USF Recovery Charge</td>
<td>3.64</td>
</tr>
<tr>
<td>FCA Long Distance - Federal USF Surcharge</td>
<td>1.71</td>
</tr>
<tr>
<td>Total Basic Charges</td>
<td>248.65</td>
</tr>
<tr>
<td>Non Basic Charges</td>
<td></td>
</tr>
<tr>
<td>High Speed Inet - 7.1/768</td>
<td>79.99</td>
</tr>
<tr>
<td>Other Charges-Detailed Below</td>
<td>-14.86</td>
</tr>
<tr>
<td>FCA Long Distance - Federal USF Surcharge</td>
<td>.76</td>
</tr>
<tr>
<td>Total Non Basic Charges</td>
<td>66.09</td>
</tr>
<tr>
<td>Toll/Other</td>
<td></td>
</tr>
<tr>
<td>Other Charges-Detailed Below</td>
<td>3.99</td>
</tr>
<tr>
<td>FCA Long Distance - Federal USF Surcharge</td>
<td>.88</td>
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<tr>
<td>Total Toll/Other</td>
<td>4.87</td>
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</tbody>
</table>

**ACCOUNT ACTIVITY**

<table>
<thead>
<tr>
<th>Qty Description</th>
<th>Order Number</th>
<th>Effective Dates</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Road Work Reco Surcharge</td>
<td>AUTOCH</td>
<td>8/10</td>
</tr>
<tr>
<td>1 Business High Speed Internet Fee</td>
<td>AUTOCH</td>
<td>8/10</td>
</tr>
<tr>
<td>1 Federal Primary Carrier Centrex Line</td>
<td>AUTOCH</td>
<td>8/09</td>
</tr>
<tr>
<td>1 Carrier Cost Recovery Surcharge</td>
<td>AUTOCH</td>
<td>8/10</td>
</tr>
<tr>
<td>1 Tech Isolation 1st Hour - Business 068434852 7/24</td>
<td>941/485-8500</td>
<td>Subtotal</td>
</tr>
<tr>
<td>1 Federal Primary Carrier Centrex Line</td>
<td>AUTOCH</td>
<td>8/09</td>
</tr>
<tr>
<td>941/485-8510</td>
<td>Subtotal</td>
<td>2.20</td>
</tr>
</tbody>
</table>

Subtotal | 89.33

Detail of Frontier Charges
Toll charged to 941/485-8500

Detail of Frontier Com of America Charges
Toll charged to 941/485-8500

Legend Call Types:
DD - Day

**Customer Talk**

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of $237.43 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Frontier Communications and its affiliates (collectively “Frontier”) would like to offer you products and services that best meet your needs by using information about services you have already purchased from Frontier. To do this, Frontier may use your customer proprietary network information (CPNI), which includes your current services, how you use them, and the related billing of those services to determine which new products or services might best meet your needs. Protecting the confidentiality of your CPNI is your right and our duty under federal law.

You may choose not to allow us to use your CPNI to offer you additional products or services, such as, long distance, High-Speed Internet, or bundled packages. If Frontier’s use of your customer information for this purpose is acceptable to you, you do not need to take any action. Your consent to Frontier’s use of your CPNI will be inferred after thirty (30) days. If you wish to restrict Frontier’s use of your CPNI, you may call 1-877-213-1556 or visit www.frontier.com/cpni.

Even if you consent to Frontier’s use of your CPNI, as described above, you can change your mind at any time and contact customer service to make that change. Any restriction of Frontier’s use of your CPNI will stay in effect until you notify us otherwise. If you choose to restrict access to your CPNI, your service will not be affected - you will continue to receive the same high quality services from Frontier. You should know that restricting Frontier’s use of your CPNI will not eliminate all of our marketing contacts with you. You may still receive marketing contacts that are not based on your restricted CPNI. Frontier takes the privacy of customer information seriously and appreciates the opportunity to provide high quality communications services to you.

**Caller Summary Report**

<table>
<thead>
<tr>
<th>Calls</th>
<th>Minutes</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>112</td>
<td>228</td>
<td>.00</td>
</tr>
</tbody>
</table>
| **Customer Summary**

<p>| 112   | 228     | .00    |</p>
<table>
<thead>
<tr>
<th>Calls</th>
<th>Minutes</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Intra-Lata</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>Interstate</td>
<td>110</td>
<td>227</td>
</tr>
<tr>
<td>IntraState</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>***Customer Summary</td>
<td>112</td>
<td>228</td>
</tr>
</tbody>
</table>
## Credit Memo

**BILL TO:**
VENETIAN COMMUNITY DEVELOPMENT DIST
3434 COLWELL AVENUE SUITE 200
TAMPA, FL 33614

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

<table>
<thead>
<tr>
<th>CUSTOMER NUMBER</th>
<th>ORDERED BY</th>
<th>ORDER DATE</th>
<th>SHIP DATE</th>
<th>TERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>45741</td>
<td>KAREEN</td>
<td>11/30/15</td>
<td>08/01/17</td>
<td>NET 30 DAYS</td>
</tr>
</tbody>
</table>

**SALESPERSON**
CHRISW

**MARK CLINE**

**SHIP VIA**
OT OUR TRUCK

<table>
<thead>
<tr>
<th>Order Quantity</th>
<th>Ship Quantity</th>
<th>Part # / Description</th>
<th>NET PRC</th>
<th>EXT PRC</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>-25ea</td>
<td>TCP-LED5E12F1127K 5W 120V CFC-LED DIMMABLE 2700K FLAME TIP CLEAR CANDELABRA SCREW BASE LED LAMP ** Original Sale : S1769964.001 ** DEFECTIVE - SHORT LIFE</td>
<td>10.400</td>
<td>-260.00</td>
</tr>
</tbody>
</table>

---

Date Rec'd Rizzetta & Co., Inc. AUG 02 2017
D/M approval Belinda Blandon Date 8/7/2017
Date entered AUG 04 2017

Fund CO1 GL 5A100 OC 4613
Check #

---

Thank you for your business
this is the second line

Go Green With emailed Invoices!
Contact Caroline at 727-259-6910 or CarolineW@FrontierLighting.com
Thank You for Your Business

**CUSTOMER CREDIT**

<table>
<thead>
<tr>
<th>Subtotal</th>
<th>S&amp;H CHGS</th>
<th>Sales Tax</th>
<th>Amount Due</th>
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<tbody>
<tr>
<td>-260.00</td>
<td>0.00</td>
<td>0.00</td>
<td>-260.00</td>
</tr>
</tbody>
</table>

---

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.

Past due invoices may be subject to 1.5% late charge.
## Credit Memo

### Bill To:
VENETIAN COMMUNITY DEVELOPMENT DIST  
3434 COLWELL AVENUE SUITE 200  
TAMPA, FL 33614

### Ship To:
VENETIAN COMMUNITY DEVELOPMENT DIST  
102 PESARO DRIVE  
NOKOMIS, FL 34275

<table>
<thead>
<tr>
<th>Customer Number</th>
<th>Ordered By</th>
<th>Order Date</th>
<th>Ship Date</th>
<th>Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>45741</td>
<td>KAREEN</td>
<td>11/01/16</td>
<td>08/01/17</td>
<td>NET 30 DAYS</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Part# / Description</th>
<th>Qty</th>
<th>Unit Price</th>
<th>Ext Prc</th>
</tr>
</thead>
<tbody>
<tr>
<td>K4021C 1800W OR 1000VA 120V FIXED POSITION MOUNTING THERMAL BUTTON TYPE PHOTO CELL ** Original Sale: S1823958.001 ** DEFECTIVE - SHORT LIFE</td>
<td>6 ea</td>
<td>7.750</td>
<td>-46.50</td>
</tr>
</tbody>
</table>

AUG 02 2017

Date Rec'd Rizzetta & Co., Inc. ____________________________
D/M approval Belinda Blandon Date 8/7/2017
Date entered AUG 04 2017
Fund 001 GL 54100 OC 4603
Check # ______________

Thank you for your business
this is the second line

Go Green With emailed Invoices!
Contact Caroline at 727-259-6910 or CarolineW@FrontierLighting.com
Thank You for Your Business

### Customer Credit

<table>
<thead>
<tr>
<th>Subtotal</th>
<th>-46.50</th>
</tr>
</thead>
<tbody>
<tr>
<td>S&amp;H CHGS</td>
<td>0.00</td>
</tr>
<tr>
<td>Sales Tax</td>
<td>0.00</td>
</tr>
<tr>
<td>Amount Due</td>
<td>-46.50</td>
</tr>
</tbody>
</table>

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.

Past due invoices may be subject to 1.5% late charge
**FRONTIER LIGHTING™**
Florida's Number One Supplier of Lighting™
0204 28TH STREET EAST
BRADENTON, FL 34203
P: 841-789-8080
F: 841-787-0800

---

**BILL TO:**
VENETIAN COMMUNITY DEVELOPMENT DIST
3434 COLWELL AVENUE SUITE 200
TAMPA, FL 33614

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

<table>
<thead>
<tr>
<th>CUSTOMER NUMBER</th>
<th>ORDERED BY</th>
<th>ORDER DATE</th>
<th>SHIP DATE</th>
<th>TERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>45741</td>
<td>KAREEN</td>
<td>07/31/17</td>
<td>07/31/17</td>
<td>NET 30 DAYS</td>
</tr>
<tr>
<td></td>
<td>SALESPEOPLE</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**CHRIS WILSON**  
OT OUR TRUCK

<table>
<thead>
<tr>
<th>LR</th>
<th>Order Quantity</th>
<th>Ship Quantity</th>
<th>Part# / Description</th>
<th>NET PRC</th>
<th>EXT PRC</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>60ea</td>
<td>60ea</td>
<td>K4021C 1800W OR 1000VA 120V FIXED POSITION MOUNTING THERMAL BUTTON TYPE PHOTO CELL</td>
<td>8.900</td>
<td>534.00</td>
</tr>
</tbody>
</table>

---

**AUG 02 2017**

Date Rec’d Rizzetta & Co., Inc.

D/M approval Belinda Blandon Date 8/7/2017

Date entered AUG 04 2017

Fund 5400004 409

Check #

Thank you for your business
this is the second line

Go Green With emailed Invoices!
Contact Caroline at 727-259-6910 or CarolineW@FrontierLighting.com
Thank You for Your Business

---

Invoice is due by 08/30/17.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.

Past due invoices may be subject to 1.5% late charge

---

**Subtotal** | **534.00**

**SAF CHGS** | **0.00**

**Sales Tax** | **0.00**

**Amount Due** | **534.00**

Page 1 of 1  

---

8/2/17
# HLM Construction, Inc.

CRC1329510  
11167 Euler Ave. Englewood, Fl. 34224  
941.544.6376  
hlmconstruction@verizon.net

## ESTIMATE #

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>ENTRANCE</td>
<td></td>
</tr>
<tr>
<td>Repair foam arch and install corner bead with wire lathe. 1 base coat stucco 1 texture coat</td>
<td>1,725.00</td>
</tr>
<tr>
<td>Prime and paint two coats over entire front arch.</td>
<td></td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc.

D/M approval [Signature]  
Date 8/7/2017  
AUG 0 4 2017  
Date entered  
Fund COI GL 574000C 4789  
Check #_______________________

## OTHER COMMENTS

2.9% Fee for Credit Card / Paypal payments
Thank You For Your Business!

## TOTAL

| SUBTOTAL | $1,725.00 |
| TAX RATE | 0.000% |
| TAX | $- |
| S&H | $- |
| TOTAL | $1,725.00 |

Make all checks payable to:  
HLM Construction, Inc.
# Hoover Pump System

**Scheduled:** 7/21/2017  **Tech:** JC  
**By:** NTA  **Area:** 3  
**Warranty Expires:** 2/11/2009  
**Maint Expires:** 11/30/2018  
**Invoice:** 134161  
**Invoice Date:** 7/21/2017  
**Due Date:** 7/21/2017  
**Service Date:** 7/21/2017  
**Terms:** Due Upon Receipt  
**Site ID:** 6319  
**Job Site:**  
**Venetian Golf & River Club Flo**  
**North Venice**  
**102 Citadella Dr**  
**Venice**  
**FL**  
**34275**  
**Tel:** 908-208-2059  
**Contact:** Kareen Richard  
**Maintenance:** 2Q-B  
**Model:** HP-[ ]-MR2-Z

---

<table>
<thead>
<tr>
<th>Nature of Call:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Execute Service Proposal SPN 89225 S/O-Replace Filter Scanner Shaft Orings</td>
<td></td>
</tr>
<tr>
<td>Hoover proposes to:</td>
<td></td>
</tr>
<tr>
<td>-- Remove faulty scanner orings</td>
<td></td>
</tr>
<tr>
<td>-- Install (4) new 38x4 Orings</td>
<td></td>
</tr>
<tr>
<td>-- Install (4) new 30x4 Orings</td>
<td></td>
</tr>
<tr>
<td>-- Test operation</td>
<td></td>
</tr>
<tr>
<td>Warranty of parts and workmanship for one year from date of installation in accordance with Hoover Standard Warranty Terms and Conditions</td>
<td></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Work Performed:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>The Technician performed the work listed above in Nature of Call.</td>
<td></td>
</tr>
<tr>
<td>The Technician determined the system water source meets the design specification for system flow rate and discharge pressure.</td>
<td></td>
</tr>
<tr>
<td>The System is out of warranty.</td>
<td></td>
</tr>
<tr>
<td>Hoover technician Jeff performed and observed the following while on site:</td>
<td></td>
</tr>
<tr>
<td>-- Kareen was contacted prior to arrival, and upon arrival.</td>
<td></td>
</tr>
<tr>
<td>-- Executed Service Proposal SPN 89225 S/O-Replace Filter Scanner Shaft Orings.</td>
<td></td>
</tr>
<tr>
<td>-- Tested operation of filter assembly with operation per design with no leaks.</td>
<td></td>
</tr>
</tbody>
</table>

---

**Date Rec'd Rizzetta & Co., Inc.:**  
**Belinda Blandon Date:** 8/18/2017  
**Date entered:** AUG 1 8 2017  
**Fund:** COI  
**GL:** 539100  
**OC:** 4U8  
**Check #:**  

---

**Rec'd 8/11/17**  
**SubTotal:** $479.78  
**Sales Tax:** $0.00  
**Grand Total:** $479.78  
**ok (8/17/17)**
## Invoice

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

### Ship To
Venetian Community Development District  
Kareem Richard  
102 Pesaro Drive  
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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clean up of Gate house cabling and 2 UPS battery Backup units Quote #aaaq1192</td>
<td>300.00</td>
<td>300.00</td>
</tr>
</tbody>
</table>

- **Date Rec'd Rizzetta & Co., Inc.:** JUL 27 REC'D  
- **D/M approval: Belinda Blandon, Date:** 7-28-17  
- **Date entered:** JUL 28 2017  
- **Fund:** QCI  
- **GL:** $300.00  
- **OC:** A700  
- **Check #:**

**Total:** $300.00
## Invoice

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

**Ship To**
Venetian Community Development District  
Kareen Richard  
102 Pesaro Drive  
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>
</tr>
</thead>
<tbody>
<tr>
<td>Net 15</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Qu.</th>
<th>Description</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>40</td>
<td>Remote Key Fobs front gate</td>
<td>26.50</td>
<td>1,060.00T</td>
</tr>
<tr>
<td>40</td>
<td>Sun Visor Clips</td>
<td>3.50</td>
<td>140.00T</td>
</tr>
<tr>
<td></td>
<td></td>
<td>0.00%</td>
<td>0.00</td>
</tr>
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</table>

**Total** $1,200.00

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**Date Rec'd Rizzetta & Co., Inc.**
**D/M Approval Belinda Blandon**
**Date 8/18/17**
**Date Entered AUG 18 2017**
**Fund 001 GL 52900 OC 4713**
**Check #**

_AUG 17 REC'D_
# Invision Communications

**Address:**
4654 St Rd 64 Suite 136
Bradenton, FL 34208
941-460-5747

---

## Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/16/2017</td>
<td>4292</td>
</tr>
</tbody>
</table>

---

### Bill To

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

### Ship To

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

---

### Table

<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></td>
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<td></td>
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<td></td>
<td></td>
<td>Net 15</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Qu...</th>
<th>Description</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
</table>
|       | Replace Two Rear Gate Entry/Exit Gate Operators  
|       | 2 Liftmaster CSW24 UL  
|       | New Cement Bases  
|       | New Hardware  
|       | Install New Barrier Gate at Rear Exit Gate  
|       | 1 Liftmaster Mega Tower Operator                                             | 8,786.67   | 8,786.67T |
|       |                                                                            | 4,996.26   | 4,996.26T |
|       |                                                                            | 0.00%      | 0.00    |

---

**NOTE:**

- $6,891.47 deposit
- **Pay $6,891.47**

---

**Date Rec'd Rizzetta & Co., Inc.:**
AUG 17 RECEIVED

**D/M Approval by Belinda Blandon:**
Date: AUG 18/2017

**Date entered:**

**Fund:** 001   **GL:** 5290000C  **4700** = 2,498.13

**Check #:** 005 - 57900 - 4405 = 4,393.38

---

**Total:**

$13,782.93
### Invoice

**Date:** 8/16/2017  
**Invoice #:** 4293

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

**Ship To:**  
Venetian Community Development District  
Karen Richard  
102 Pesaro Drive  
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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 15</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Qu...</th>
<th>Description</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 4     | Rear gate: Additional new loop detectors for rear gate pre approved by board for new install  
New SOS Emergency Box for rear gate FIRE | 100.00     | 400.00T|
|       |                                                                             | 350.00     | 350.00T|
|       |                                                                             | 0.00%      | 0.00   |

Date Rec'd: Rizzetta & Co., Inc.  
D/M approval: Belinda Blandon  
Date: 8/18/17  
Date entered: AUG 18 2017  
Fund: 001  
GL: 52900  
OC: 4700  
Check #: 

Total: $750.00  
ok (B) 8/17/17
Venetian Community Development District  
August 1, 2017  
ACCT. #  VENETIAN  

<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>HOURS</th>
<th>ATTY</th>
</tr>
</thead>
<tbody>
<tr>
<td>7-07-2017</td>
<td>Review agenda package for regular meeting of Board</td>
<td>0.50</td>
<td>KMF</td>
</tr>
<tr>
<td>7-10-2017</td>
<td>Attend regular meeting of Board</td>
<td>5.00</td>
<td>KMF</td>
</tr>
<tr>
<td>7-11-2017</td>
<td>Confer with associate counsel and follow-up on action items from 7/10 CDD meeting. Review e-mail from Chairman re: Palermo and Lennar maintenance issues. Review contract with Florida Fence and provide comments. Review draft Rizzetta Technology Contract Addendum and provide comments. Draft Resolution for adoption at 7/24 CDD meeting related to public hearing on River Club Rules.</td>
<td>1.50</td>
<td>AHC</td>
</tr>
<tr>
<td>7-12-2017</td>
<td>Review and reply to e-mails re: unauthorized preserve trimming costs.</td>
<td>0.25</td>
<td>AHC</td>
</tr>
<tr>
<td>7-14-2017</td>
<td>Review tentative agenda for 7/24 CDD meeting. Review draft letter to preserve violator prepared by District management re: costs incurred and provide comments.</td>
<td>0.50</td>
<td>AHC</td>
</tr>
<tr>
<td>7-14-2017</td>
<td>Review proposed resolution regarding designation of primary administrative office for purpose of public records requirements; research related to same; confer with A. Cohen.</td>
<td>0.50</td>
<td>RDJ</td>
</tr>
<tr>
<td>7-17-2017</td>
<td>Review public records request related to River Club financing and respond with copy to Belinda Blandon. Initial review of agenda package for 7/24 CDD meeting. Exchange e-mails with Chairman and initial review of City of Venice fire assessment documentation.</td>
<td>1.25</td>
<td>AHC</td>
</tr>
<tr>
<td>Date</td>
<td>Description</td>
<td>Hours</td>
<td>Rate</td>
</tr>
<tr>
<td>------------</td>
<td>-----------------------------------------------------------------------------</td>
<td>-------</td>
<td>-------</td>
</tr>
<tr>
<td>7-18-2017</td>
<td>Tele-conv. with John McKay at Rizzetta re: public records request for River Club purchase documentation.</td>
<td>0.25</td>
<td>AHC</td>
</tr>
<tr>
<td>7-19-2017</td>
<td>Review documents e-mailed by John McKay and tele-conv. re: response to public records request. Mutilple tele-conv. with Supervisor Lusty and then Chairman and District Manager re: pending items for 7/24 CDD meeting.</td>
<td>1.50</td>
<td>AHC</td>
</tr>
<tr>
<td>7-20-2017</td>
<td>Review drafts of statutory and client initiated mailed notices for budget hearing and provide comments. Review draft newsletter. Continued review of agenda package for 7/24 CDD meeting.</td>
<td>1.00</td>
<td>AHC</td>
</tr>
<tr>
<td>7-21-2017</td>
<td>Continued review of City of Venice Fire Resolution and exchange e-mails with Chairman. Exchange e-mails with Chairman and District management re: pending CDD items. Review e-mail from David Caldwell re: Lennar request to partially vacate easement in Palermo area.</td>
<td>1.25</td>
<td>AHC</td>
</tr>
<tr>
<td>7-21-2017</td>
<td>Confer with A. Cohen regarding agenda for upcoming Board of Supervisors meeting; review agenda and materials to prepare for meeting.</td>
<td>1.25</td>
<td>RDJ</td>
</tr>
<tr>
<td>7-24-2017</td>
<td>Exchange multiple e-mails re: location of drainage pipe in easement requested for partial vacation by Lennar.</td>
<td>0.25</td>
<td>AHC</td>
</tr>
<tr>
<td>7-24-2017</td>
<td>Prepare for and attend Board of Supervisors meeting; review proposed agreement with Noller Design Group and prepare revisions to same.</td>
<td>5.25</td>
<td>RDJ</td>
</tr>
<tr>
<td>7-25-2017</td>
<td>Review proof for ad related to budget public hearing and provide comments. Follow-up on action items from 7/24 CDD meeting and confer with associate counsel re: Noller Design contract.</td>
<td>0.75</td>
<td>AHC</td>
</tr>
<tr>
<td>7-25-2017</td>
<td>Prepare revisions to proposed agreement with Noller Design Group for interior design services for River Club; confer with A. Cohen</td>
<td>0.50</td>
<td>RDJ</td>
</tr>
</tbody>
</table>
regarding same and follow-up.

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>7-26-2017</td>
<td>Tele-conv. with Jerry Jasper re: partial vacation of easement in Palermo area.</td>
<td>0.25</td>
<td>AHC</td>
</tr>
<tr>
<td>7-26-2017</td>
<td>Conference call with representatives from Noller Design Group regarding contract for design services; confer with A. Cohen and J. Jasper regarding same; revise design services schedule and follow-up.</td>
<td>0.75</td>
<td>RDJ</td>
</tr>
<tr>
<td>7-27-2017</td>
<td>Receive and review revised design services schedule from Noller Design Group; follow-up regarding same.</td>
<td>0.25</td>
<td>RDJ</td>
</tr>
<tr>
<td>7-28-2017</td>
<td>Exchange e-mails re: vacation of Palermo drainage easement. Continued review of City fire assessment and confer with Chairman through e-mail and phone.</td>
<td>0.75</td>
<td>AHC</td>
</tr>
<tr>
<td>7-31-2017</td>
<td>Review and reply to multiple e-mails re: easement vacation in Palermo area. Tele-conv. with Rick Schappacher and with Chairman.</td>
<td>1.25</td>
<td>AHC</td>
</tr>
</tbody>
</table>

**TOTAL HOURS**

26.00

**Total Fees for Above Services:**

$6,383.07

**DISBURSEMENTS:**

$0.00

**Total Disbursements:**

$0.00

**Total Fees & Disbursements**

$6,383.07

**Previous Balance**

$3,780.74

**Payments**

$3,780.74

**Balance Due Now**

$6,383.07

Date of Rec'd: Rizzetta & Co., Inc.  AUG 0 1 2017

D/M approval: Belinda Bandon  Date: 8/7/2017

Date entered: AUG 04 2017

Fund: COi GL 5/400 06307

Check #:
# Invoice

### Rizzetta & Company, Inc.
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

## Bill To:

VENETIAN CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

<table>
<thead>
<tr>
<th>Services for the month of August</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>District Management Services</td>
<td>3101</td>
<td>$1,700.00</td>
</tr>
<tr>
<td>Administrative Services</td>
<td>3100</td>
<td>$450.00</td>
</tr>
<tr>
<td>Accounting Services</td>
<td>3201</td>
<td>$1,666.67</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections</td>
<td>3111</td>
<td>$416.67</td>
</tr>
<tr>
<td>Field Services</td>
<td>4187</td>
<td>$500.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>District Management Services</td>
<td>3101</td>
<td>1.00</td>
<td>$1,700.00</td>
</tr>
<tr>
<td>Administrative Services</td>
<td>3100</td>
<td>1.00</td>
<td>$450.00</td>
</tr>
<tr>
<td>Accounting Services</td>
<td>3201</td>
<td>1.00</td>
<td>$1,666.67</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections</td>
<td>3111</td>
<td>1.00</td>
<td>$416.67</td>
</tr>
<tr>
<td>Field Services</td>
<td>4187</td>
<td>1.00</td>
<td>$500.00</td>
</tr>
</tbody>
</table>

---

Date Rec'd Rizzetta & Co., Inc.  
JUL 2 1 REC'D

D/M approval Belinda Blandon Date  
7-21-17

Date entered  
JUL 2 1 2017

Fund  
001  GL 01300 OC  
Check #  
53400 - 4187

Subtotal $4,733.34

Total $4,733.34
Rizzetta Amenity Services, Inc
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

<table>
<thead>
<tr>
<th>Services for the month of</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>August</td>
<td>Due on receipt</td>
<td>00031</td>
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</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amenity Management Services</td>
<td>1.00</td>
<td>$725.00</td>
<td>$725.00</td>
</tr>
<tr>
<td>Staffing-Current Month Payroll Estimate</td>
<td>1.00</td>
<td>$8,500.00</td>
<td>$8,500.00</td>
</tr>
<tr>
<td>Credit Due for Previous Month Staffing Estimate</td>
<td>1.00</td>
<td>($8,500.00)</td>
<td>($8,500.00)</td>
</tr>
<tr>
<td>Actual Payroll for Previous Month</td>
<td>1.00</td>
<td>$7,521.59</td>
<td>$7,521.59</td>
</tr>
<tr>
<td>Employee(s) Insurance Reimbursement</td>
<td>1.00</td>
<td>$804.98</td>
<td>$804.98</td>
</tr>
</tbody>
</table>

Subtotal                                               |     | $9,051.57  |
Total                                                  |     | $9,051.57  |
**Rizzetta Amenity Services, Inc**  
3434 Colwell Avenue  
Suite 200  
Tampa FL  33614  

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

### Services for the month of July

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Cell Phone</td>
<td>50.00</td>
<td>$1.00</td>
<td>$50.00</td>
</tr>
</tbody>
</table>

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**AUG 08 REC'D**

Date Rec'd Rizzetta & Co., Inc.  
D/M approval Belinda Blandon  
Date 8/14/17  
Date entered  
Fund 001  GL 539000C 3224  
Check # 

---

<table>
<thead>
<tr>
<th>Invoice #</th>
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<tbody>
<tr>
<td>Date</td>
<td>7/31/2017</td>
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<tr>
<td>Invoice #</td>
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</tbody>
</table>

**Subtotal**  
$50.00  

**Total**  
$50.00
Rizzetta Technology Services  
3434 Colwell Avenue  
Suite 200  
Tampa FL  33614

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

<table>
<thead>
<tr>
<th>Services for the month of</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>August</td>
<td>Due on Receipt</td>
<td>VENETIAN CD</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>EMail Hosting</td>
<td>1</td>
<td>$445.00</td>
<td>$445.00</td>
</tr>
<tr>
<td>Website Hosting Services</td>
<td>1</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. **JUL 20 REC'D**  
D/M approval **Belinda Blandon** Date **7-21-17**  
Date entered **JUL 21 2017**  
Fund **COI** GL **5100** OC **5103**  
Check # ____________________________

Subtotal $545.00  
Total $545.00
<table>
<thead>
<tr>
<th>24</th>
<th>INVOICE NUMBER</th>
<th>4</th>
<th>PAGE</th>
<th>5</th>
<th>BILLING DATE</th>
<th>6</th>
<th>BILLED ACCOUNT NUMBER</th>
<th>7</th>
<th>ADVERTISER / CLIENT NUMBER</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>11482517</td>
<td>1</td>
<td></td>
<td></td>
<td>07/30/17</td>
<td></td>
<td>10014211</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

8 - 1226
ATTN: ROSETTA & CO
VENETIAN CDD/LEGAL
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

**RECEIVED AUG 3 2017**

Date Rec'd Rizzetta & Co., Inc.
D/M approval Belinda Blandon
Date 8/7/2017
Date entered AUG 0 4 2017
Fund CO GL 51300 OC 4801
Check #

CALL YOUR SALESPERSON WITH ANY QUESTIONS CONCERNING YOUR BILL OR AD COSTS. TO PAY YOUR BILL, CALL (941) 361-4500.

---

**ADVERTISING INVOICE and STATEMENT**

<table>
<thead>
<tr>
<th>BILLING PERIOD</th>
<th>ADVERTISER / CLIENT NAME</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/26/17 - 07/30/17</td>
<td>VENETIAN CDD/LEGAL</td>
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</table>

**TERMS OF PAYMENT**

<table>
<thead>
<tr>
<th>21</th>
<th>CURRENT AMOUNT DUE</th>
<th>22</th>
<th>30 DAYS</th>
<th>60 DAYS</th>
<th>OVER 90 DAYS</th>
<th>UNAPPLIED AMOUNT</th>
<th>TOTAL AMOUNT DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>79.75</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
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<td>79.75</td>
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</table>

**BILLING ACCOUNT**

<table>
<thead>
<tr>
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<th>BILLING PERIOD</th>
<th>BILLED ACCOUNT NUMBER</th>
<th>ADVERTISER / CLIENT NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>11482517</td>
<td>06/26/17 - 07/30/17</td>
<td>10014211</td>
<td>VENETIAN CDD/LEGAL</td>
</tr>
</tbody>
</table>

---

Questions on this Invoice call:
Tel: (866) 470-7133 Fax: (863) 802-7825

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

---

421148251700000079751
# Invoice

**Date Rec'd: Rizzetta & Co., Inc.**
**Date: 8/18/17**
**D/M approval: Belinda Blandon**
**Date entered: AUG 18 2017**
**Fund: OC 3103**

<table>
<thead>
<tr>
<th>Terms</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due on receipt</td>
<td>CDD Engineering Services</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/1/2017</td>
<td>Respond to Jerry regarding road repairs by Lennar.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>7/3/2017</td>
<td>Respond to e-mails.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>7/5/2017</td>
<td>Discuss meeting with Lennar with staff.</td>
<td>0.75</td>
<td>110.00</td>
<td>82.50</td>
</tr>
<tr>
<td>7/5/2017</td>
<td>Coordinate with Kareen for Lennar meeting.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>7/6/2017</td>
<td>Meet with Kareen on locations for yard drains at sidewalk, update bid form, get price for all. Discuss Lennar meeting with staff.</td>
<td>3.75</td>
<td>110.00</td>
<td>412.50</td>
</tr>
<tr>
<td>7/6/2017</td>
<td>Coordinate with Chris for areas that are maintained by Lennar in preparation for Lennar meeting.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>7/7/2017</td>
<td>Respond to Jerry's e-mails for Lennar sitework &amp; upcoming meeting.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>7/10/2017</td>
<td>Attend CDD meeting, spot check Lake 34 at Valenza Loop.</td>
<td>2.5</td>
<td>110.00</td>
<td>275.00</td>
</tr>
<tr>
<td>7/12/2017</td>
<td>Update maintenance map.</td>
<td>0.5</td>
<td>110.00</td>
<td>55.00</td>
</tr>
<tr>
<td>7/13/2017</td>
<td>Prepare for meeting with Lennar.</td>
<td>1</td>
<td>110.00</td>
<td>110.00</td>
</tr>
<tr>
<td>7/14/2017</td>
<td>Meeting with Lennar, site visit to Lake 33.</td>
<td>3.5</td>
<td>110.00</td>
<td>385.00</td>
</tr>
<tr>
<td>7/20/2017</td>
<td>Respond to e-mails on roads, updates with staff.</td>
<td>0.75</td>
<td>150.00</td>
<td>112.50</td>
</tr>
<tr>
<td>7/20/2017</td>
<td>Yard drains, fire line locations with Kareen, put together map.</td>
<td>2</td>
<td>110.00</td>
<td>220.00</td>
</tr>
<tr>
<td>7/21/2017</td>
<td>Review e-mail from David Caldwell on easement encroachments, review plats and respond to Andy &amp; Jerry. Prep work for upcoming CDD meeting, coordinate with Kareen and vendors, print documents for meeting.</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td>7/22/2017</td>
<td>Prep work for upcoming CDD meeting, review agenda, review files and print documents.</td>
<td>0.75</td>
<td>150.00</td>
<td>112.50</td>
</tr>
<tr>
<td>7/24/2017</td>
<td>Site review prior to CDD meeting to review hydraulic oil spills, attend meeting, site review afterward to review additional oil spills and check on tennis shed work. Follow up with vendor with approval for sidewalk drains, forward documents.</td>
<td>3.75</td>
<td>150.00</td>
<td>562.50</td>
</tr>
<tr>
<td>7/24/2017</td>
<td>Coordinate with Jerry regarding storm water easement encroachment.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>7/28/2017</td>
<td>Coordinate with Jerry &amp; Lennar for storm water easement encroachment.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>7/31/2017</td>
<td>Respond to Kareen on pond bank restoration.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>7/31/2017</td>
<td>Lake 33, correspond with Kareen.</td>
<td>0.5</td>
<td>110.00</td>
<td>55.00</td>
</tr>
</tbody>
</table>

Make checks payable to Schappacher Engineering
Thank you for your business!

**Total** $3,057.50
Southworth Solutions
677 N. Washington Blvd
Sarasota, FL 34236

INVOICE

Date: 08/04/2017

To: Venetian Community Development District
   Attention Field Manager
   102 Pesaro Drive
   North Venice, FL 34275

Southworth Solutions software license fee for August 2017 $196

Total $196

Please make check payable to:

Southworth Solutions LLC
677 N. Washington Blvd
Sarasota, FL 34236

Date Rec'd Rizzetta & Co., Inc. AUG 10 2017
D/M approval Belinda Blandon Date 8/14/17
Date entered AUG 11 2017
Fund 001 GL52900 OC 4100
Check #
**Bill To**
VENETIAN CDD
RIZZETTA & COMPANY, INC.
9530 MARKET PLACE ROAD SUITE 206
FT. MYERS, FL 33912
ATT: KAREEN RICHARDS

**Ship To**
102 PESARO
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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>UPON RECEIPT</td>
<td>SER</td>
<td>7/24/2017</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>ITEM CODE</th>
<th>DESCRIPTION</th>
<th>U/M</th>
<th>PRICE EACH</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>SCOPE OF WORK PERFORMED: GROUNDS MAINTENANCE, IRRIGATION SERVICES AS PER CONTRACT 2/6/2016</td>
<td></td>
<td>21,197.91</td>
<td>21,197.91</td>
</tr>
</tbody>
</table>

**Date Rec'd Rizzetta & Co., Inc.**
D/M approved by **Selinda Blandon**
Date 7/28/17
Date entered **JUL 28 2017**
Fund **001 GL 53000 OC 4004**
Check #

**Total**
$21,197.91

**Payments/Credits**
$0.00

**Balance Due**
$21,197.91

**Thank you for your business**

Phone # | Fax # | E-mail | Web Site
-------|-------|--------|----------|
(813)985-9381 | (813)664-0155 | sunrise@sunriselandscapc.com | www.sunriselandcare.com
### Invoice

**Date:** 7/31/2017  
**Invoice #:** 101621

**Bill To:**  
VENETIAN CDD  
RIZETTA & COMPANY, INC  
9530 MARKET PLACE ROAD SUITE 206  
FT. MYERS, FL. 33912  
ATT: KAREN RICHARDS

**Ship To:**  
102 PESARO  
NORTH VENICE, FL 34275  
RIVER CLUB PARKING ISLAND  
OTC INJECTION

<table>
<thead>
<tr>
<th>P.O. NUMBER</th>
<th>TERMS</th>
<th>REP</th>
<th>SHIP</th>
<th>VIA</th>
<th>F.O.B.</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>UPON RECEIPT</td>
<td>JP</td>
<td>7/31/2017</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>ITEM CODE</th>
<th>DESCRIPTION</th>
<th>U/M</th>
<th>PRICE EACH</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>115</td>
<td>SERVICES</td>
<td>OTC INJECTIONS</td>
<td></td>
<td>25.00</td>
<td>2,875.00</td>
</tr>
</tbody>
</table>

**Date Rec’d Rizzetta & Co., Inc.:** AUG 17 REC'D  
**D/M approval by:** Belinda Blandon  
**Date:** 8/18/17  
**Date entered:** AUG 18 2017  
**Fund:** 001  
**GL:** 53900 OC 41c04  
**Check #:**

**Total:** $2,875.00  
**Payments/Credits:** $0.00  
**Balance Due:** $2,875.00

**Contact Information:**  
**Phone #:** (813)985-9381  
**Fax #:** (813)664-0155  
**E-mail:** sunrise@sunriselandscapes.com  
**Web Site:** www.sunriselandcare.com

**Additional Information:**  
THANK YOU FOR YOUR BUSINESS  
8/17/17
VENETIAN CDD
9428 CAMDEN FIELD PARKWAY
RIVERVIEW FL 33578
ATTN: KAREEN RICHARD

RIVER CLUB
SERVICE DATE 6-22-17

UPON RECEIPT
DS
6/22/2017

SCOPE OF WORK PERFORMED:
REPAIRED ZONE LINE LEAK NEXT TO FITNESS
ROOM NEAR POOL.
ATTN: KAREEN RICHARD

3 HOURS OF LABOR
MISC PARTS
45.00
50.00
135.00
50.00

Date Rec'd Rizzetta & Co., Inc. AUG 02 2017
D/M approval Belinda Blandon Date 8/7/2017
Date entered AUG 04 2017
Fund CO1 GL 53900 OC 4408
Check #___________

THANK YOU FOR YOUR BUSINESS

(813)985-9381 (813)664-0155 sunrisc@sunriselandscape.com

Balance Due $185.00
8/7/17

www.sunriselandscape.com
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

Order Date: 7/21/2017 6:03:09PM
Account No.: 261

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

Created Date: 7/21/2017 6:03:09PM
Salesperson: Donald Rollins
Email: don@greatblueimages.com
Office Phone: (941) 462-4440
Cell Phone: (941) 465-6881

Description: 9 ft lane restriction, sign, post, install

<table>
<thead>
<tr>
<th>Product</th>
<th>Quantity</th>
<th>Price</th>
<th>Discount</th>
<th>Unit Price</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1.00</td>
<td>$163.01</td>
<td>$16.30</td>
<td>$146.71</td>
<td>$146.71</td>
</tr>
</tbody>
</table>
| Description: Wide Format Prints
  * 1-18 in (H) x 12 in (W) Single Sided Print(s) made from Briteline IJ3205 3.1mil Gloss Clear/Clear 54" stock material
  * Laminated with 3M 8914 2mil Cast Optically Clear Window Lam 54" on face
| 2       | 2.00     | $100.43| $10.04   | $45.195    | $90.39   |
| Description: No Trespassing Signs
  * 2-18 in (H) x 12 in (W) Single Sided Print(s) made from Briteline IJ3205 3.1mil Gloss Clear/Clear 54" stock material
  * Laminated with 3M 8914 2mil Cast Optically Clear Window Lam 54" on face
| 3       | 1.00     | $140.00| $14.00   | $126.00    | $126.00  |
| Description: Installation of Non-Electric Signs
  * 2 hr of Install Time.
  * Using a Crew of 1 Personnel.

Date Rec'd Rizzetta & Co., Inc. AUG 02 2017
D/M approval: Belinda Blandon Date: 8/7/2017
Date entered: AUG 04 2017
Fund: 001 GL 52900 OC 4700
Check #

Order Subtotal: $403.44
Discount: $40.34
Total Taxes: $50.00
Total: $363.10
Order Balance: $363.10

Payment Terms: Balance due upon receipt.

Print Date: 8/1/2017

Envision Excellence
# INVOICE

## Bill To
Venetian River Club  
502 Veneto Blvd.  
Venice, FL 34275  
412-9550  
441-2272

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Price/Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>resurface Spa w/ Lifetime Pebble Finish White mini w/ teal</td>
<td>2,595.00</td>
<td>2,595.00</td>
<td></td>
</tr>
<tr>
<td>Install waterline tile NPT Tundra Multi Color</td>
<td>325.00</td>
<td>325.00</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL  
2,920.00  
-1,022.00  

PAID DEPOSIT 7/17/2017 check  
2nd deposit due $1,022

AUG 22 REC'D  

Date Rec'd Rizzetta & Co., Inc.  
D/M approval Belinda Blandon Date 8/25/2017  
Date entered AUG 25 2017  
Fund 405 GL 57900 OC 0405  
Check #

TOTAL $1,898.00

Thank you for allowing us to serve you.
**Tri-County Landscape**  
1010 NE 8th Street, #8  
Cape Coral, FL 33909

### Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/18/2017</td>
<td>8642</td>
</tr>
</tbody>
</table>

### Bill To

VCDD  
Venetian Community Development District  
Kareen Richards  
3434 Colwell Ave., Suite 200  
Tampa, FL 33614

### Ship To

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 30</td>
<td>9/17/2017</td>
</tr>
</tbody>
</table>

### PLEASE MAIL PAYMENT TO:

1010 NE 8th Street, Unit #8  
Cape Coral, Florida 33909

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Invoice to Remove Plants and Install Concrete Pavers off Veneto Blvd</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Remove mushy grass &amp; prep ground</td>
<td>175.00</td>
<td>175.00</td>
</tr>
<tr>
<td></td>
<td>(Includes disposal off site)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Install 24&quot; x 24&quot; White Concrete Pavers (10' x 2')</td>
<td>30.00</td>
<td>150.00</td>
</tr>
<tr>
<td>4</td>
<td>Paver leveling sand (Bag)</td>
<td>8.00</td>
<td>32.00</td>
</tr>
</tbody>
</table>

AUG 2 4 REC'D

Date Rec'd Rizzetta & Co., Inc.  
D/M approval  
Belinda Blandon  
Date 8/25/2017  
AUG 25 2017

Date entered  
Fund 001  
GL 53900  
OC 4650

Thank you for this opportunity to be of service.

### Contact Information

<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>
2017 Holiday Decor

Front Entry
Install two 4 foot and one 5 foot wreaths with lights and bows at All 3 entry monuments.
Install 2 sprays with bows on fountain monuments.
Install lights on 4- shaped Bougainvillea at entry.

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

Service Includes:
Installation of premium quality lighting and decor
Weekly Inspections in December
Decorations to be removed by January 15, 2018

Dale Norwine
Eddie Merryfield
941-355-6655

Total: $3,745.00
50% Deposit Due September 1, 2017
Final payment due December 1, 2017

Accepted By: [Signature]

Date: 6/16/17

Initial to accept lighting contract terms and conditions.
Delivery Service Invoice
Invoice Date: July 15, 2017
Invoice Number: 00000W59E2287
Shipper Number: 0W59E2
Control ID: 135N
Page 1 of 3

Sign up for electronic billing today!
Visit ups.com/billing
For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.
or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

0740A00000W59E25

D/M approval: Belinda Blandon 8/18/17
Date entered: AUG 18 2017

VENETIAN CDD
KAREEN RICHARD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

AUG 17 REC'D
Date Rec'd: Rizzetta & Co., Inc.

Fund: 001 GL 51300 OC 5105

Account Status Summary
Weekly Payment Plan

<table>
<thead>
<tr>
<th>Amount Due This Period</th>
<th>$ 13.40</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Outstanding (prior invoices)</td>
<td>$ 42.83</td>
</tr>
<tr>
<td>Total Amount Outstanding</td>
<td>$ 56.23</td>
</tr>
</tbody>
</table>

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

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

Thank you for using UPS.
Summary of Charges

<table>
<thead>
<tr>
<th>Page</th>
<th>3</th>
<th>Adjustments &amp; Other Charges</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount due this period</td>
<td>$ 13.40</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

UPS payment terms require payment of this invoice by July 24, 2017.

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

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

8/17/17

Return Portion

VENETIAN CDD
KAREEN RICHARD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

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

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

0W59E2 1 071517 0740 1 00000013400 6
Account Status
Weekly Payment Plan

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

<table>
<thead>
<tr>
<th>Invoice Number</th>
<th>Invoice Date</th>
<th>Balance Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>00000W59E2257</td>
<td>06/24/2017</td>
<td>$ 9.08</td>
</tr>
<tr>
<td>00000W59E2277</td>
<td>07/08/2017</td>
<td>$ 33.75</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$ 42.83</strong></td>
</tr>
</tbody>
</table>

Outstanding balances reflect any payments received as of 07/14/2017. Please ignore this message if a recent payment has been made for any outstanding invoices.
### Adjustments & Other Charges

#### Address Corrections

<table>
<thead>
<tr>
<th>Tracking Number</th>
<th>Service</th>
<th>Number of Packages</th>
<th>Billed Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>1Z0W59E20199856096</td>
<td>Next Day Air</td>
<td>1</td>
<td>13.40</td>
</tr>
<tr>
<td><strong>Recorded:</strong> TAMPA DATA RECOVERY</td>
<td>4830 W. KENNEDY BLVD, SUITE 60</td>
<td><strong>Corrected:</strong> TAMPA DATA RECOVERY 4830 W KENNEDY BLVD Floor: STE Suite: SUITE 60 TAMPA FL 33609</td>
<td></td>
</tr>
</tbody>
</table>

**Total Address Corrections**

|                | 1 | 13.40 |

**Total Adjustments & Other Charges**

|                | 13.40 |
Shipped from:
VENETIAN CDD
KAREEN RICHARD
102 PESARO DR
NORTH VENICE, FL 34275-8628

0740A00000W59E25

VENETIAN CDD
KAREEN RICHARD
9428 CAMDEN FIELD PKWY
RIVIERVIEW, FL 33578-0519

---

**Account Status Summary**

**Weekly Payment Plan**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Due This Period</td>
<td>$ 9.06</td>
</tr>
<tr>
<td>Amount Outstanding (prior invoices)</td>
<td>$ 13.40</td>
</tr>
<tr>
<td>Total Amount Outstanding</td>
<td>$ 22.48</td>
</tr>
</tbody>
</table>

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

**Questions about your charges?**

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

---

**Return Portion**

VENETIAN CDD
KAREEN RICHARD
9428 CAMDEN FIELD PKWY
RIVIERVIEW, FL 33578-0519

---

**Delivery Service Invoice**

Invoice Date August 5, 2017
Invoice Number 00000W59E2317
Shipper Number 0W59E2
Control ID U700
Page 1 of 3

---

**Summary of Charges**

<table>
<thead>
<tr>
<th>Page</th>
<th>Outbound</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>UPS Internet Shipping</td>
<td>$ 9.08</td>
</tr>
</tbody>
</table>

Amount due this period $ 9.08

UPS payment terms require payment of this invoice by August 14, 2017.

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

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

---

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

---

Invoice Date August 5, 2017
Invoice Number 00000W59E2317
Shipper Number 0W59E2
Amount due this period $ 9.08
Amount enclosed

---

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

---

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

---

0W59E2 2 080517 0740 1 00000009080 3
# Delivery Service Invoice

*Invoice Date*: August 5, 2017  
*Invoice Number*: 00000W59E2317  
*Shipper Number*: 0W59E2

## Account Status

### Weekly Payment Plan

<table>
<thead>
<tr>
<th>Invoice Number</th>
<th>Invoice Date</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>00000W59E2257</td>
<td>08/24/2017</td>
<td>$ 9.08</td>
</tr>
<tr>
<td>00000W59E2277</td>
<td>07/08/2017</td>
<td>$ 33.75</td>
</tr>
</tbody>
</table>

## Account Status

### Weekly Payment Plan

**Amount Outstanding (prior invoices):**

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

<table>
<thead>
<tr>
<th>Invoice Number</th>
<th>Invoice Date</th>
<th>Balance Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>00000W59E2287</td>
<td>07/15/2017</td>
<td>$ 13.40</td>
</tr>
</tbody>
</table>

**Total**: $ 13.40

Outstanding balances reflect any payments received as of 08/04/2017. Please ignore this message if a recent payment has been made for any outstanding invoices.
## Delivery Service Invoice

**Invoice Date:** August 5, 2017  
**Invoice Number:** D0000W59E2317  
**Shipper Number:** OW59E2  

### Outbound

**UPS Internet Shipping**

<table>
<thead>
<tr>
<th>Pickup Date</th>
<th>Tracking Number</th>
<th>Service</th>
<th>ZIP Code</th>
<th>Zone</th>
<th>Weight</th>
<th>Billed Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/31</td>
<td>120W59E20398100103</td>
<td>Ground Commercial</td>
<td>33578</td>
<td>2</td>
<td>1</td>
<td>9.08</td>
</tr>
</tbody>
</table>

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

**Receiver:** Destiny Pellier  
Rizzetta & Company  
9428 Camden Field Parkway  
RIVERVIEW FL 33578

Total for Internet-ID: VCDD: 9.08

Total UPS Internet Shipping: 1 Package(s) 9.08

Total Outbound: 1 Package(s) 9.06

![Signature] 8/10/17
## Delivery Service Invoice

<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>August 12, 2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice Number</td>
<td>00000W59E2327</td>
</tr>
<tr>
<td>Shipper Number</td>
<td>0W59E2</td>
</tr>
<tr>
<td>Control ID</td>
<td>8R84</td>
</tr>
<tr>
<td>Page</td>
<td>1 of 3</td>
</tr>
</tbody>
</table>

### Account Status Summary

<table>
<thead>
<tr>
<th>Weekly Payment Plan</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Due This Period</td>
<td>$ 26.27</td>
</tr>
<tr>
<td>Amount Outstanding (prior invoices)</td>
<td>$ 22.48</td>
</tr>
<tr>
<td>Total Amount Outstanding</td>
<td>$ 48.75</td>
</tr>
</tbody>
</table>

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

### Questions about your charges?

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

### Summary of Charges

- **Page 3**
  - UPS Internet Shipping: $ 25.47
  - Fees: $ 0.00

- **Amount due this period**: $ 26.27

**UPS payment terms** require payment of this invoice by August 21, 2017.

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

**Note**: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

---

## Return Portion

- VENETIAN CDD
- KAREEN RICHARD
- 9428 CAMDEN FIELD PKWY
- RIVERVIEW, FL 33578-0519

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

- **Invoice Date**: August 12, 2017
- **Invoice Number**: 00000W59E2327
- **Shipper Number**: 0W59E2

- **Amount due this period**: $ 26.27
- **Amount enclosed**: 

---

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

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

- 0W59E2 3 081217 0740 000000026270 7
Account Status
Weekly Payment Plan

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

<table>
<thead>
<tr>
<th>Invoice Number</th>
<th>Invoice Date</th>
<th>Balance Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>00000W59E2287</td>
<td>07/15/2017</td>
<td>$ 13.40</td>
</tr>
<tr>
<td>00000W59E2317</td>
<td>08/05/2017</td>
<td>$ 9.08</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$ 22.48</strong></td>
</tr>
</tbody>
</table>

Outstanding balances reflect any payments received as of 08/11/2017. Please ignore this message if a recent payment has been made for any outstanding invoices.
## Delivery Service Invoice

**August 12, 2017**

**Invoice Number:** 00000W59E2327  
**Shipper Number:** 0W59E2

---

### Outbound

**UPS Internet Shipping**

<table>
<thead>
<tr>
<th>Pickup Date</th>
<th>Tracking Number</th>
<th>Service Code</th>
<th>Zone</th>
<th>Weight</th>
<th>Billed Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/08</td>
<td>1Z0W59E20195287521</td>
<td>Next Day Air Commercial</td>
<td>34240</td>
<td>Letter</td>
<td>24.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Customer Weight</td>
<td></td>
<td></td>
<td>0.5</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fuel Surcharge</td>
<td></td>
<td></td>
<td>1.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td>25.47</td>
</tr>
</tbody>
</table>

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

**Receiver:** Andrew H. Cohen  
**Address:** Penson & Cohen  
**6853 Energy Court**  
**LAKEWOOD RANCH FL 34240**

**Total for Internet-ID:** VCDD

### Fees

<table>
<thead>
<tr>
<th>Week Ending Date</th>
<th>Unpaid Balance</th>
<th>Rate</th>
<th>Billed Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/15</td>
<td>13.40</td>
<td>6.00 %</td>
<td>0.80</td>
</tr>
</tbody>
</table>

*Late Payment Fee*  
*Pursuant to the UPS Tariff, a late payment fee has been assessed.*

**Total Fees:** 0.80
<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/03/17</td>
<td>Amazon</td>
<td>Supplies &amp; Prime</td>
<td>001-53900-4785</td>
<td>124.63</td>
</tr>
<tr>
<td>07/17/17</td>
<td>Constant Contact</td>
<td>Email Blast Provider July</td>
<td>001-51300-4903</td>
<td>45.00</td>
</tr>
<tr>
<td>07/31/17</td>
<td>Amazon</td>
<td>Supplies</td>
<td>001-53900-4785</td>
<td>51.02</td>
</tr>
</tbody>
</table>

**Total debit card expenses**  
220.65

<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/07/17</td>
<td>SunTrust</td>
<td>Replenish Balance to $500.00</td>
<td>001-10105</td>
<td>(220.65)</td>
</tr>
</tbody>
</table>

**Belinda Blandon**  
District Manager  
8/8/2017
<table>
<thead>
<tr>
<th>Date</th>
<th>Payee</th>
<th>Amount</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>July</td>
<td>Constant Contact</td>
<td>$45.00</td>
<td>E-Blast Provider</td>
</tr>
<tr>
<td>7/3/17</td>
<td>Amazon</td>
<td>$129.60</td>
<td>Supplies + Prime</td>
</tr>
<tr>
<td>7/3/17</td>
<td>Amazon</td>
<td>$51.02</td>
<td>Supplies</td>
</tr>
</tbody>
</table>

Total: $220.62

Receipts Attached.

Signature / Date: [Signature] 8/7/17
From: Amazon.com <auto-confirm@amazon.com>
Sent: Monday, July 31, 2017 1:30 PM
To: Kareen Richard
Subject: Your Amazon.com order of "Genuine Joe GJO24080 2-Ply..." and 4 more items.

Order Confirmation
PO# 20170731

Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOPS The Legal Pad Legal Pad, 5 x 8 Inches, Perforated, Canary, Narrow Rule, 50 Sheets per Pad, 12 Pads per Pack (7501)</td>
<td>1</td>
<td>$8.39</td>
<td>$8.39</td>
</tr>
</tbody>
</table>

Venetian Community Development District
102 PESARO DR
NORTH VENICE, FL 34275-6626
United States

Monday, July 31, 2017

Order 1 of 3 | Order #112-9685185-7064216

TOTAL

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Items</td>
<td>$51.02</td>
</tr>
<tr>
<td>Shipping &amp; Handling</td>
<td>$0.00</td>
</tr>
<tr>
<td>Estimated Tax</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

$51.02
Sharpie Permanent Markers, Fine Point, Black, 12 Count $5.85
Qty: 1 Sold by Amazon.com LLC

Zebra Z-Grip Retractable Ballpoint Pen, 1.0 mm, Black Ink, Clear Barrel, Box of 12 (22210) $5.29
Qty: 1 Sold by Amazon.com LLC

Order 2 of 3 | Order #112-6625090-6898632
RAC77002 - Handheld Air Fresheners $5.79
Qty: 1 Sold by Buy DMI Inc
Condition: New
Fast Shipping!

Order 3 of 3 | Order #112-2496674-7557032
Genuine Joe GJO24080 2-Ply Household Roll Paper Towels (Pack of 30) $25.70
Qty: 1 Sold by Amazon.com LLC

To learn more about ordering, go to Ordering from Amazon.com.
If you want more information or need more assistance, go to Help.

Thank you for shopping with us.
Amazon.com

Customers who bought Genuine Joe GJO24080 2-Ply House... also bought

Genuine Joe GJO2540096 2-Ply Standard Bath... $38.28
Boardwalk 6274 Perforated Paper Towel Rolls... $25.99
Amazon.com Gift Card in a Greeting Card $10.00 - $200.00
The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com’s Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC, it may be subject to state and local sales tax, depending upon the seller’s business policies and the location of their operations. Learn more about tax and seller information.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.
From: Amazon.com <auto-confirm@amazon.com>
Sent: Monday, July 03, 2017 11:12 AM
To: Kareen Richard
Subject: Your Amazon.com order of "Genuine Joe GJO24080 2-Ply..." and 8 more items.

---

**Order Confirmation**

PO# 20170703

---

**Purchase Summary**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Est. Delivery: Wednesday, July 5 - Tuesday, July 11</td>
<td></td>
</tr>
<tr>
<td>Venetian Community Development District</td>
<td></td>
</tr>
<tr>
<td>102 PESARO DR</td>
<td></td>
</tr>
<tr>
<td>NORTH VENICE, FL 34275-6626</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td>$113.45</td>
</tr>
<tr>
<td>Items</td>
<td>$113.45</td>
</tr>
<tr>
<td>Shipping &amp; Handling</td>
<td>$0.00</td>
</tr>
<tr>
<td>Estimated Tax</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

---

Order 1 of 3 | Order #112-3499937-4384207

Genuine Joe GJO02102 Glass Cleaner Refill, 128oz
$13.25     Qty : 1     Sold by Junipers
Condition: New

Order 2 of 3 | Order #112-0619384-8918631
Genuine Joe GJO24080 2-Ply Household Roll Paper Towels (Pack of 30) $25.70

Order 3 of 3 | Order #112-2024464-0457853

O-Cedar Professional 18" Rough-Surface Push Broom $23.99
$23.99 | Qty: 1 | Sold by O-Cedar
Condition: New
Sold directly from the...See more

CLO30208PK - Clorox Disinfecting Wipes $14.99
$14.99 | Qty: 1 | Sold by Sporting Deals
Condition: New

Tombow Mono Mini Correction Tape, 10-Pack $9.03
$9.03 | Qty: 1 | Sold by Amazon.com LLC

+ 4 more products not shown.

To learn more about ordering, go to Ordering from Amazon.com.
If you want more information or need more assistance, go to Help.

Thank you for shopping with us.
Amazon.com

Customers Who Bought Items in Your Order Also Bought
BSN 43575 Transparent Tape, 3/4 by 1000-Inch...
$10.65 Prime

AmazonBasics 92 Bright Multipurpose Copy Paper...
$41.99 Prime

ACCO Paper Clips, Economy, Smooth, Jumbo...
$6.48

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075.

By placing your order, you agree to Amazon.com’s Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC, it may be subject to state and local sales tax, depending upon the seller’s business policies and the location of their operations. Learn more about tax and seller information.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.
Venetian Golf & River Club

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

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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Effluent Water Used (% OF TOTAL) June</td>
<td>56.57%</td>
</tr>
<tr>
<td>Invoice Total</td>
<td>$1,560.59</td>
</tr>
<tr>
<td>Due to Venetian Golf from CDD</td>
<td>$882.75</td>
</tr>
</tbody>
</table>

TOTAL $882.75

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)
Ricot Lubin 239-498-8568

Thank you for your business!

Date Rec'd Rizzetta & Co., Inc.__________________
D/M approval Belinda Blandon Date 7-28-17
Date entered JUL 2 8 2017
Fund COI GL 5810000 4302
Check #__________________

JUL 27 REC'D
Venetian Golf & River Club

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

DATE: July 31, 2017
INVOICE # 42947
FOR: Effluent water use for: Jul-17

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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Effluent Water Used (% OF TOTAL)</td>
<td></td>
</tr>
<tr>
<td>July</td>
<td>71.47%</td>
</tr>
<tr>
<td>Invoice Total</td>
<td>$1,395.76</td>
</tr>
<tr>
<td>Due to Venetian Golf from CDD</td>
<td>$997.54</td>
</tr>
<tr>
<td>TOTAL</td>
<td>$2,393.29</td>
</tr>
</tbody>
</table>

Make all checks payable to Venetian Golf & River Club
If you have any questions concerning this invoice, contact
Mike Miles, Golf Course Supt. 941-485-6723 (or)
Ricot Lubin 239-498-8568

Thank you for your business!

Date Rec'd Rizzetta & Co., Inc. AUG 10 REC'D
D/M approval Belinda Blandon Date 8/14/17
Date entered AUG 11 2017
Fund 001 GL 530000 4302
Check #
Quick Bill Summary

Jun 20 – Jul 19

Previous Balance (see back for details) $77.48
Payment – Thank You –$77.48
Balance Forward $0.00
Monthly Charges $73.99
Usage and Purchase Charges
Voice $0.00
Surcharges
and Other Charges & Credits $3.53
Taxes, Governmental Surcharges & Fees $0.00
Total Current Charges $77.52

Total Charges Due by August 14, 2017 $77.52

Date Rec'd Rizzetta & Co., Inc.
D/M approved by 8/7/2017
Date entered AUG 04 2017
Fund 00 GL 539000 OC 5224
Check #

Pay from phone Pay on the Web Questions:
#PMT (#768) My Verizon at www.vzw.com 1.800.922.0204 or *611 from your phone

Bill Date July 19, 2017
Account Number 242034920–00001
Invoice Number 9789499548

Total Amount Due by August 14, 2017 $77.52

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

PO BOX 660108
DALLAS, TX 75266–0108
Payments

Previous Balance $77.48

Payment – Thank You
Payment Received 07/12/17 $-77.48

Total Payments $-77.48

Balance Forward $0.00

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team P.O. Box 291089 Columbia, SC 29229

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.
Overview of Lines

Breakdown of Charges

<table>
<thead>
<tr>
<th>Monthly Charges</th>
<th>Voice*</th>
</tr>
</thead>
<tbody>
<tr>
<td>941-408-5480</td>
<td>$73.99</td>
</tr>
<tr>
<td>Venetian John</td>
<td>73.99</td>
</tr>
<tr>
<td>Total Charges</td>
<td>$73.99</td>
</tr>
</tbody>
</table>

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

Breakdown of Minutes

<table>
<thead>
<tr>
<th>SharePlan Minutes Used</th>
<th>SharePlan Allowance</th>
</tr>
</thead>
<tbody>
<tr>
<td>941-408-5480</td>
<td>pg 3</td>
</tr>
<tr>
<td>17</td>
<td>450</td>
</tr>
<tr>
<td>Total Minutes</td>
<td>17</td>
</tr>
<tr>
<td>SharePlan Allowance</td>
<td>450</td>
</tr>
<tr>
<td>Overage Minutes</td>
<td>0</td>
</tr>
</tbody>
</table>

Summary for Venetian John: 941-408-5480

Your Plan

Nationwide BUS Talk & Text 450
$64.99 monthly charge
450 monthly allowance minutes
$0.25 per minute after allowance

Friends & Family

PAYU MB With 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
07/20 – 08/19
64.99

Total Mobile Protection – Asurion
07/20 – 08/19
9.00

$73.99

Usage and Purchase Charges

<table>
<thead>
<tr>
<th>Voice</th>
<th>Allowance</th>
<th>Used</th>
<th>Billable</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shared</td>
<td>minutes</td>
<td>450</td>
<td>17</td>
<td></td>
</tr>
<tr>
<td>Mobile to Mobile</td>
<td>minutes</td>
<td>unlimited</td>
<td>18</td>
<td></td>
</tr>
<tr>
<td>Night/Weekend</td>
<td>minutes</td>
<td>unlimited</td>
<td>21</td>
<td></td>
</tr>
<tr>
<td>Total Voice</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

Total Usage and Purchase Charges

$0.00

Surcharges

Fed Universal Service Charge
2.09
Regulatory Charge
0.21
Administrative Charge
1.23

$3.53

Total Current Charges for 941-408-5480

$77.52
Your Plan, continued
Need-to-Know Information

Customer Proprietary Network Information (CPNI)

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 and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may 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 television, telematics, high-speed Internet, video, and local and long distance services. Visit Verizon.com for more information on our services and companies.

If you don’t want your CPNI used for the marketing purposes described above, please notify us by phone any time at 800.333.9956, online at vzwx.com/myprivacy or through Customer Service at 800.922.0204 from Monday - Friday 7 AM to 11 PM and Saturday - Sunday 8 AM to 9 PM.

Unless you notify us in one of these ways, we may use your CPNI 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 use of 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.

Explanation of Surcharges

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.

Bankruptcy Information

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

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.
### Invoice 1164

**Victory Security Agency II, LLC.**  
636 US Highway 1  
North Palm Beach, FL 33408  
kstewart@victorysecurity.com

---

**BILL TO**  
Venetian CDD  
3434 Colwell Avenue  
Suite 200  
Tampa, FL 33614

---

**DATE**  
07/22/2017  
**PLEASE PAY**  
$5,304.60  
**DUE DATE**  
08/21/2017

---

**HOURS**  
07/16/2017-07/22/2017

---

**WEEK ENDING**  
07/22/2017  
**SECURITY SERVICES**  
Supervisor  
Gatehouse Officer  
Roving Patrol  
Patrol Vehicle

---

**HOURS**  
**RATE**  
**AMOUNT**

| 07/22/2017 | 40 | 15.60 | 624.00 |
| 07/22/2017 | 168 | 14.60 | 2,452.80 |
| 07/22/2017 | 128 | 15.10 | 1,932.80 |
| 07/22/2017 | 1 | 295.00 | 295.00 |

---

**TOTAL DUE**  
$5,304.60

---

**THANK YOU.**

---

Date Rec'd Rizzetta & Co., Inc.  
D/M approval  
**Date**  
7-28-17  
Date entered  
**JUL 28 2017**  
Fund  
**001 GL 52900 OC 3300**  
Check #

---

If you have any questions or concerns, please note the following contact:  
Kenji Stewart  
Executive Assistant  
kstewart@victorysecurity.com  
561.622.4505 ext. 1
**Victory Security Agency II, LLC.**  
636 US Highway 1 Suite 113  
North Palm Beach, FL 33408  
561-622-4505  
kstewart@victorysecurity.com

**Invoice 1205**

**BILL TO**  
Venetian CDD  
3434 Colwell Avenue  
Suite 200  
Tampa, FL 33614

**DATE**  
07/29/2017  
**PLEASE PAY**  
$5,304.60  
**DUE DATE**  
08/28/2017

**HOURS**  
07/23/2017 - 07/29/2017

<table>
<thead>
<tr>
<th>WEEK ENDING</th>
<th>SECURITY SERVICES</th>
<th>HOURS</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/29/2017</td>
<td>Supervisor</td>
<td>40</td>
<td>15.60</td>
<td>624.00</td>
</tr>
<tr>
<td>07/29/2017</td>
<td>Gatehouse Officer</td>
<td>168</td>
<td>14.60</td>
<td>2,452.80</td>
</tr>
<tr>
<td>07/29/2017</td>
<td>Roving Patrol</td>
<td>128</td>
<td>15.10</td>
<td>1,932.80</td>
</tr>
<tr>
<td>07/29/2017</td>
<td>Patrol Vehicle</td>
<td>1</td>
<td>295.00</td>
<td>295.00</td>
</tr>
</tbody>
</table>

"Successfully Customizing Your Security Needs!"

**TOTAL DUE**  
$5,304.60

**THANK YOU.**

Date Rec'd Rizzetta & Co., Inc.          AUG 02 2017
D/M approval by Bolinda Blandon           AUG 04 2017
Date entered                              AUG 04 2017
Fund Code: GL 52900 OC 3306
Check #

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

Keri Stewart  
Executive Assistant  
kstewart@victorysecurity.com  
561.622.4505 ext. 1
**Victory Security Agency II, LLC.**  
636 US Highway 1 Suite 113  
North Palm Beach, FL 33408  
561-622-4505  
kstewart@victorysecurity.com

---

**Invoice 1263**

**BILL TO**  
Venetian CDD  
3434 Colwell Avenue  
Suite 200  
Tampa, FL 33614

**DATE**  
08/05/2017  
**PLEASE PAY**  
$5,304.60  
**DUE DATE**  
09/04/2017

**HOURS**  
07/30/2017-08/05/2017

<table>
<thead>
<tr>
<th>WEEK ENDING</th>
<th>SECURITY SERVICES</th>
<th>HOURS</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/05/2017</td>
<td>Supervisor</td>
<td>40</td>
<td>15.60</td>
<td>624.00</td>
</tr>
<tr>
<td>08/05/2017</td>
<td>Gatehouse Officer</td>
<td>168</td>
<td>14.60</td>
<td>2,452.80</td>
</tr>
<tr>
<td>08/05/2017</td>
<td>Roving Patrol</td>
<td>128</td>
<td>15.10</td>
<td>1,932.80</td>
</tr>
<tr>
<td>08/05/2017</td>
<td>Patrol Vehicle</td>
<td>1</td>
<td>295.00</td>
<td>295.00</td>
</tr>
</tbody>
</table>

"Successfully Customizing Your Security Needs!"

**TOTAL DUE**  
$5,304.60  

THANK YOU.

\(\text{Rec'd} \quad 8/10/17\)

---

Date Rec'd Rizzetta & Co., Inc. \(\text{AUG 10 REC'D}\)

D/M approval Belinda Blandon Date \(\text{8/14/17}\)

Date entered \(\text{AUG 11 2017}\)

Fund \(001\) GL \(52900\) OC \(3306\)

Check # __________
Victory Security Agency II, LLC.  
636 US Highway 1 Suite 113  
North Palm Beach, FL 33408  
561-622-4505  
kstewart@victorysecurity.com

**Invoice 1306**

**BILL TO**  
Venetian CDD  
12750 Citrus Park Lane  
Suite 115  
Tampa, FL 33625

**HOURS**  
08/06/2017-08/12/2017

**WEEK ENDING** | **SECURITY SERVICES** | **HOURS** | **RATE** | **AMOUNT**
---|---|---|---|---
08/12/2017 | Supervisor | 40 | 15.60 | 624.00
08/12/2017 | Gatehouse Officer | 168 | 14.60 | 2,452.80
08/12/2017 | Roving Patrol | 128 | 15.10 | 1,932.80
08/12/2017 | Patrol Vehicle | 1 | 295.00 | 295.00

**TOTAL DUE** | **$5,304.60**

**Date Rec'd Rizzetta & Co., Inc.**  
AUG 17 REC'D  
**D/M approval** Selinda Blanden  
**Date** 8/18/17  
**Date entered** AUG 18 2017  
**Fund** 001  **GL** 5200  **OC** 3300  
**Check #**
# Invoice 1351

**Bill To:**
Venetian CDD  
12750 Citrus Park Lane  
Suite 115  
Tampa, FL 33625

**Date:** 08/19/2017  
**Due Date:** 09/18/2017

**Total Due:** $5,304.60

---

**Week Ending**  | **Security Services** | **Hours** | **Rate** | **Amount**  
--- | --- | --- | --- | ---  
08/19/2017 | Supervisor | 40 | 15.60 | 624.00  
08/19/2017 | Gatehouse Officer | 168 | 14.60 | 2,452.80  
08/19/2017 | Roving Patrol | 128 | 15.10 | 1,932.80  
08/19/2017 | Patrol Vehicle | 1 | 295.00 | 295.00

"Successfully Customizing Your Security Needs!"

---

**Date Rec'd Rizzetta Co., Inc.:**  
8/24/17

**D/M approval: Bolinda Blandon**  
Date: 8/25/2017

**Date entered:** AUG 25 2017

**Fund:** 001  
**GL:** 529000C33060

**Check #:**
Water Boy, Inc.
4454 19th Street Ct. E.
Bradenton, FL 34203
941-744-8249
Friday, July 21, 2017
8:45:57 AM

Invoice #: 2156302

VENETIAN CDD *
3434 COLWELL AVE
TAMPA, FL 33614-8390
Account: 7T12 Location: FOR CILADELLA & VENET
P0 Num:

<table>
<thead>
<tr>
<th>Desc</th>
<th>Qty</th>
<th>Price</th>
<th>Ext Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 Gal. Spring</td>
<td>8</td>
<td>$5.55</td>
<td>$44.40</td>
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<tr>
<td>Bottle Deposit Charged</td>
<td>8</td>
<td>$7.00</td>
<td>$56.00</td>
</tr>
<tr>
<td>Bottle Return Credit</td>
<td>8</td>
<td>($7.00)</td>
<td>($56.00)</td>
</tr>
<tr>
<td>Cups</td>
<td>1</td>
<td>$3.25</td>
<td>$3.25</td>
</tr>
<tr>
<td>Delivery charge</td>
<td>1</td>
<td>$2.00</td>
<td>$2.00</td>
</tr>
</tbody>
</table>

Sub total: $49.65
Sales Tax: $0.00
INVOICE TOTAL: $49.65
Previous Balance: $15.00
Payment: $0.00
ACCOUNT BALANCE: $15.00

ok (7/47/17)

Have a great day.

Date Rec’d Rizzetta & Co., Inc. 7/27 REC'D
D/M approved 7-28-17
Date entered JUL 28 2017
Fund 001 GL 53900 OC 3155
Check #
Water Boy, Inc.
4454 19th Street Ct. E.
Bradenton, FL 34203
941-744-9249

Friday, August 18, 2017
9:06:39 AM

Invoice #: 2157014

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

<table>
<thead>
<tr>
<th>Desc</th>
<th>Qty</th>
<th>Price</th>
<th>ExtAmt</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 Gal. Spring</td>
<td>5</td>
<td>$5.55</td>
<td>$27.75</td>
</tr>
<tr>
<td>Bottle Deposit Charged</td>
<td>5</td>
<td>$7.00</td>
<td>$35.00</td>
</tr>
<tr>
<td>Bottle Return Credit</td>
<td>5</td>
<td>($7.00)</td>
<td>($35.00)</td>
</tr>
<tr>
<td>Delivery charge</td>
<td>1</td>
<td>$2.00</td>
<td>$2.00</td>
</tr>
</tbody>
</table>

Sub total: $29.75
Sales Tax: $0.00

INVOICE TOTAL: $(29.75)
Previous Balance: $(15.00)
Payment: $0.00

ACCOUNT BALANCE: $14.75

Date Rec'd Rizzetta & Co., Inc. 8/24/17
D/M approval Belinda Blandon 8/25/2017
Date entered AUG 25 2017
Fund CO1 GL 539000 OC 3155

** HAVE A GREAT DAY. **
**Bill To**

Venetian Community Development District  
Venetian Golf & River Club  
102 Pesaro Driv  
North Venice, FL 34275

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 10 Days</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Service to perform weekly maintenance on entrance fountains for the month of July 2017 to include chemicals as necessary to maintain clarity.</td>
<td>150.00</td>
<td>150.00</td>
</tr>
</tbody>
</table>

**Date Rec’d Rizzetta & Co., Inc.**  
**AUG 17 17 REC'D**

**D/M approval**  
**Bolinda Blandon**  
**Date 8/18/17**

**Date entered**  
**AUG 18 2017**

**Fund**  
**GL 58800 OC 4601**

**Check #**

**Total**  
$150.00

**W/O No.**  
10165

We Accept Visa, Mastercard and American Express
Bill To
Venetian Community Development District
Venetian Golf & River Club
5844 Old Pasco Road - Suite 100
Wesley Chapel, FL 33544

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 10 Days</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Field service to check out lights in basin entry fountain - found bad GFCI. Replaced and tested. Everything tests and all lights work</td>
<td>150.00</td>
<td>150.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc.  
D/M approval  
Belinda Blandon  
Date 8/14/17  
Date entered  
AUG 11 2017  
Fund 001  
GL 65800  
OC 40601  
Check #

Total  
$150.00

W/O No.  
10371

We Accept Visa, Mastercard and American Express