

Sawgrass Village Community Development District

**June 24, 2026
Agenda Package**

TEAMS MEETING INFORMATION

MEETING ID: 242 062 377 278 6 PASSCODE: 8QV78CY2
[JOIN THE MEETING NOW](#)

2005 PAN AM CIRCLE, SUITE 300
TAMPA, FLORIDA 33067

CLEAR PARTNERSHIPS



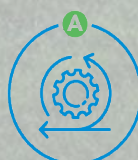
COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

Sawgrass Village Community Development District

Board of Supervisors

Carlos de la Ossa, Chairman
Nicholas J. Dister, Vice-Chairman
Austin Berns, Assistant Secretary
Ryan Motko, Assistant Secretary
Albert Viera, Assistant Secretary

District Staff

Brian Lamb, District Secretary
John Vericker, District Counsel
Tonja Stewart, District Engineer
Kristee Cole, District Manager
Long Nguyen, Field Manager
Angel Montagna, District Manger

Regular Meeting Agenda

The Regular Meetings of Sawgrass Village Community Development District will be held on **June 24, 2026, at 1:00 p.m. at the Eves Bend Clubhouse located at 4725 Los Robles Court, Palmetto, FL 34221**. For those who intend to call in below is the Team link information. Please let us know at least 24 hours in advance if you are planning to call into the meeting.

Microsoft Teams meeting; [Join the meeting now](#)

Meeting ID: 242 062 377 278 6 Passcode: 8QV78CY2
Call in # [+1 646-838-1601,443559593#](#) Phone conference ID: 443 559 593#

All cellular phones and pagers must be turned off during the meeting.

1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENTS

(Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)

3. BUSINESS ITEMS

4. CONSENT AGENDA

A. Approval of Minutes of May 27, 2026 Regular Meeting

B. Consideration of Operation and Maintenance May 2026

C. Acceptance of the Financials and Approval of the Check Register for May 2026

D. Ratification of the Inframark 2nd Amendment Field Manager

E. Ratification of the Access Easement - Ashton Tampa Residential

F. Ratification of the Quit Claim Deed - Ashton Tampa Residential to Oakfield Trails Phase III

G. Ratification of the Quit Claim Deed - Oakfield Trails Phase III to Sawgrass Village

H. Ratification of the Quit Claim Deed - WAOFT to Ashton Tampa Residential

I. Ratification of the Special Warranty Deed - Ashton Tampa Residential

J. Ratification of the Cornerstone Oakfield Core Aerations Proposal 090001035

5. STAFF REPORTS

A. District Counsel

B. District Engineer

C. District Manager

i. Community Inspection Report

ii. Sitex Monthly Report

6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

7. ADJOURNMENT

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C. Consideration of Resolution 2026-04 Redesignating a Qualified Public Depository

On MOTION by Mr. de la Ossa seconded by Mr. Motko, with all in favor, Resolution 2026-04 Redesignating a Qualified Public Depository, was adopted. 3-0

D. Presentation of FY 2027 Proposed Budget

Ms. Turkoane presented/reviewed the Fiscal Year 2027 budget.

E. Consideration of Resolution 2026-05 Approving FY 2027 Proposed Budget

On MOTION by Mr. de la Ossa seconded by Mr. Motko, with all in favor Resolution 2026-05 Approving FY 2027 Proposed Budget, was adopted. 3-0

F. Acceptance of Sawgrass Village FY 2025 Audit

On MOTION by Mr. de la Ossa seconded by Mr. Motko, with all in favor FY 2025 Audit, was accepted. 3-0

G. Consideration of Resolution 2026-06 Setting Landowner Election

On MOTION by Mr. de la Ossa seconded by Mr. Motko, with all in favor Resolution 2026-06 Setting Landowner Election, for Wednesday, November 18, 2026 at 1:00 p.m., at The Eaves Bend Amenity Center, 4725 Los Robles Court, Palmetto, Florida 34221, was adopted. 3-0

FOURTH ORDER OF BUSINESS Consent Agenda

- A. Approval of Minutes of April 22, 2026 Regular Meeting**
- B. Consideration of Operation and Maintenance April 2026**
- C. Acceptance of the Financials and Approval of the Check Register for April 2026**
- D. Ratification of the Landscape Maintenance Service Agreement (Pond Banks) with Sperber**
- E. Ratification of the Brown & Brown Insurance Proposals**
- F. Ratification of the Salva Tree Cutting Service Proposal 2026106**

On MOTION by Mr. de la Ossa seconded by Mr. Motko, with all in favor, the Consent Agenda, was approved. 3-0

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 78 **FIFTH ORDER OF BUSINESS** **Staff Reports**
 79 **A. District Counsel**
 80 **B. District Engineer**
 81 **C. District Manager**
 82 There being no reports, the next item followed.
 83 **i. Community Inspections Report**
 84 Ms. Turkoane presented and reviewed the Community Inspections Report, a
 85 copy of which was included in the agenda package.

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 87 **SIXTH ORDER OF BUSINESS** **Board of Supervisors' Requests and**
 88 **Comments**
 89 There being none, the next order of business followed.

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 91 **SEVENTH ORDER OF BUSINESS** **Adjournment**
 92 There being no further business,

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On MOTION by Mr. de la Ossa seconded by Mr. Motko, with all in 95 favor, the meeting, was adjourned at 1:17 p.m. 3-0

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 Jayna Cooper/Rollamay Turkoane

 Carlos de la Ossa
 100 District Manager Chairperson

Sawgrass Village Summary of Operations and Maintenance Invoices
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Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Monthly Contract						
INFRAMARK LLC	5/1/2026	178507	\$750.00			ACCOUNTING SERVICES
INFRAMARK LLC	5/1/2026	178507	\$375.00			ADMINISTRATION
INFRAMARK LLC	5/1/2026	178507	\$416.67			FINANCIAL & REVENUE COLLECTION
INFRAMARK LLC	5/1/2026	178507	\$50.00			RENTAL & LEASES
INFRAMARK LLC	5/1/2026	178507	\$50.00			TECHNOLOGY/DATA STORAGE
INFRAMARK LLC	5/1/2026	178507	\$100.00			WEBSITE MAINTENANCE/ADMIN
INFRAMARK LLC	5/1/2026	178507	\$1,250.01			DISSEMINATION SERVICES
INFRAMARK LLC	5/1/2026	178507	\$200.00			RECORDING SECRETARY
INFRAMARK LLC	5/1/2026	178507	\$500.00			CONSTRUCTION ACCOUNTING
INFRAMARK LLC	5/1/2026	178507	\$1,000.00			FIELD SERVICES
INFRAMARK LLC	5/1/2026	178507	\$2,083.33	\$6,775.01	\$6,775.01	DISTRICT MANAGEMENT
SITEX AQUATICS, LLC	5/1/2026	11053-B	\$4,918.00			AQUATIC MAINTENANCE
SITEX AQUATICS, LLC	5/1/2026	11053-B	\$147.54	\$5,065.54	\$5,065.54	TEMPORARY FUEL SURCHARGE
STRALEY ROBIN VERICKER	5/12/2026	28367	\$3,741.25			PROFESSIONAL SERVICES
TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	5/1/2026	10-305273	\$4,156.00			MONTHLY LANDSCAPE MAIN-OAKFIELD-POND BANK
TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	5/1/2026	10-305272	\$9,794.00			MONTHLY LANDSCAPE MAINT-OAKFIELD PHASE 1
TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	5/1/2026	10-305270	\$7,860.00			LANDSCAPING MAINT-OAKFIELD PHASE 2
TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	5/1/2026	10-305271	\$4,836.00			LANDSCAPE MAINT-OAKFIELD PHASE 3
TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	5/1/2026	10-305269	\$865.00			MONTHLY LANDSCAPE MAIN-OAKFIELD
TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	4/30/2026	10-305420	\$570.00		\$28,081.00	IRRIGATION SERVICES
Monthly Contract Subtotal			\$43,662.80			
Variable Contract						
BAYHEAD ECOLOGICAL SOLUTIONS, LLC	4/1/2026	2762	\$7,921.00			LANDSCAPE MAINTENANCE
INFRAMARK LLC	5/14/2026	179241	\$1,618.20			GODADDY WEBSITE
INFRAMARK LLC	5/14/2026	179241	\$6.24	\$1,624.44	\$1,624.44	POSTAGE
RISK MANAGEMENT ASSOCIATES INC	5/12/2026	24840429	\$2,263.00			INSURANCE POLICY-05/01/26-10/01/26

Sawgrass Village
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
SALVA TREE CUTTING SERVICE	5/13/2026	1038	\$3,250.66			LANDSCAPE MAINTENANCE
SPLASH PROS LLC	5/1/2026	12901	\$1,170.00			POOL SERVICES
TREE FARM 2, INC. DBA CORNERSTONE SOLUTIONS GROUP	4/28/2026	10-305120	\$710.00			IRRIGATION REPAIRS
Variable Contract Subtotal			\$16,939.10			
Utilities						
FPL	4/14/2026	041426-76414-ACH	\$36.89			ELECTRIC
FPL	4/14/2026	041426-16039-ACH	\$136.84			ELECTRIC
FPL	4/14/2026	041426-66418-ACH	\$43.23			ELECTRIC
FPL	4/14/2026	041426-86413-ACH	\$36.07			ELECTRIC
FPL	5/14/2026	051426-86413-ACH	\$36.12			ELECTRIC
FPL	5/14/2026	051426-76414-ACH	\$38.37			ELECTRIC
FPL	5/14/2026	051426-66418-ACH	\$45.89			ELECTRIC
FPL	5/14/2026	051426-16039-ACH	\$225.80			ELECTRIC
FPL	5/14/2026	051426-76410-ACH	\$34.18		\$633.39	ELECTRIC
MANATEE COUNTY UTILITIES DEPARTMENT	4/29/2026	042926-39293-ACH	\$194.53			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	4/29/2026	042926-39295-ACH	\$232.37			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	4/29/2026	042926-39296-ACH	\$212.02			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	4/29/2026	042926-56740-ACH	\$73.58			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	4/29/2026	042926-56443-ACH	\$66.22			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	4/29/2026	042926-56442-ACH	\$73.58			WATER

Sawgrass Village
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
MANATEE COUNTY UTILITIES DEPARTMENT	4/29/2026	042926-56425-ACH	\$73.58			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	4/29/2026	042926-56421-ACH	\$73.58			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	4/29/2026	042926-56416-ACH	\$73.58			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	4/29/2026	042926-56391-ACH	\$73.58			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	4/29/2026	042926-65487-ACH	\$433.67			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	4/29/2026	042926-39305-ACH	\$87.66			WATER
MANATEE COUNTY UTILITIES DEPARTMENT	4/29/2026	042926-39300-ACH	\$337.37		\$2,005.32	WATER
PEACE RIVER ELECTRIC	5/7/2026	050726-216520013-DEP	\$600.00			ELECTRIC DEPOSIT-20013
PEACE RIVER ELECTRIC	5/7/2026	050726-216520012-DEP	\$600.00			ELECTRIC DEPOSIT-20012
PEACE RIVER ELECTRIC	5/12/2026	051226-216520014DEP	\$600.00			ELECTRIC DEPOSIT
PEACE RIVER ELECTRIC	5/12/2026	051226-216520015DEP	\$600.00			ELECTRIC DEPOSIT-216520015
PEACE RIVER ELECTRIC	5/12/2026	051226-216520017DEP	\$600.00		\$3,000.00	ELECTRIC DEPOSIT-216520017
Utilities Subtotal			\$5,638.71			
Regular Services						
ALBERTO VIERA	5/27/2026	AV-052726	\$200.00			BOARD 05/27/2026
CARLOS DE LA OSSA	5/27/2026	CO-052726	\$200.00			BOARD 05/27/2026
GRAU & ASSOCIATES	5/4/2026	29416	\$7,200.00			AUDIT FYE 09/30/2025
RYAN MOTKO	5/27/2026	RM-052726	\$200.00			BOARD 05/27/2026
Regular Services Subtotal			\$7,800.00			
Additional Services						
COASTAL OUTDOOR SERVICES, LLC	5/21/2026	3521	\$26,400.00			WATERING TRUCKS
MCS CONSTRUCTION DBA	5/6/2026	INV0075 D	\$4,798.48			SIDEWALK REPAIRS
SALVA TREE CUTTING SERVICE	5/4/2026	2026-106-DEP-A	\$5,415.00			DEPOSIT WATER TRUCK

Sawgrass Village Summary of Operations and Maintenance Invoices
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Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRICT	5/4/2026	2026-106-DEP	\$5,415.00			DEPOSIT WATER TRUCK
SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRICT	5/4/2026	050426-0430-01	\$66,979.75			SERIES 2023-2 FY26 TAX DOST ID 04.30.26
SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRICT	5/4/2026	050426-0430-02	\$233,849.22			SERIES 2023-1 FY26 TAX DOST ID 04.30.26
SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRICT	5/27/2026	05272026-0430	\$1,611.13			SERIES 2023-1 FY26 TAX DIST 04.30.26
SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRICT	5/27/2026	05272026-0527	\$461.46		\$308,316.56	SERIES 2023-2 FY26 TAX DIST 04.30.26
Additional Services Subtotal			\$344,930.04			
TOTAL			\$418,970.65			



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#
178507

CUSTOMER ID
C4801

PO#

DATE
5/1/2026

NET TERMS
Due On Receipt

DUE DATE
5/1/2026

BILL TO

Sawgrass Village Community
Development District
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: **May 2026**

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	750.00		750.00
Administration	1	Ea	375.00		375.00
Construction Accounting	1	Ea	500.00		500.00
Dissemination Services	3	Ea	416.67		1,250.01
District Management	1	Ea	2,083.33		2,083.33
Field Services	1	Ea	1,000.00		1,000.00
Financial & Revenue Collection	1	Ea	416.67		416.67
Recording Secretary	1	Ea	200.00		200.00
Rental & Leases	1	Ea	50.00		50.00
Technology/Data Storage	1	Ea	50.00		50.00
Website Maintenance / Admin	1	Ea	100.00		100.00
Subtotal					6,775.01

→ 1

Subtotal	\$6,775.01
Tax	\$0.00
Total Due	\$6,775.01

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.

INVOICE

Sitex Aquatics, LLC
PO Box 917
Parrish, FL 34219

office@sitexaquatics.com
+1 (813) 564-2322



Bill to

Sawgrass Village CDD
Inframark
2654 Cypress Ridge Blvd suite 101
Wesley Chapel, FL 33544

Invoice details

Invoice no.: 11053-b
Terms: Net 30
Invoice date: 05/01/2026
Due date: 05/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Aquatic Maintenance	Monthly Lake Maintenance 2x a Month: 43 Waterways	1	\$4,918.00	\$4,918.00
2.		Additional Services	Temporary Fuel Surcharge	1	\$147.54	\$147.54

Total **\$5,065.54**

Ways to pay

BANK

[View and pay](#)



Subject: Notice of Temporary Fuel Surcharge

We value the trust you place in Sitex Aquatics & remain committed to providing the reliable, high quality service at a fair price you have been used too.

As you know over the last few months, fuel prices have increased significantly, resulting in a substantial rise in our operating cost, particularly for our service vehicles & equipment. While we have absorbed these increases for as long as possible & with no relief in the near future we have no choice but add a temporary fuel charge of 3% to the monthly invoice effective April 1st.

As soon as fuel prices drop & stabilize this surcharge will be eliminated, hopefully sooner than later!

We appreciate your understanding, loyalty, & continued partnership moving forward.

Sincerely,

Joe Craig

President

Sitex Aquatics Ilc.

813.564.2322

joe@sitexaquatics.com



Tree Farm 2
 DBA Cornerstone Solutions Group
 Tax ID: 61-1632592
 14620 Bellamy Brothers Blvd
 Dade City
 FL 33525
 866-617-2235

Bill To

Sawgrass Village CDD c/o Inframark Attn District Mgr Janyna
 Cooper
 2005 Pan Am Circle
 Suite 300
 Tampa, FL 33607
 US

Invoice 10-305273

Service Agreement
 Payment Terms

May 1, 2026

SA1043
 Net 15

Total Due
 Due Date

\$4,156.00
May 16, 2026

CUSTOMER NAME

Sawgrass Village CDD c/o Inframark

PROPERTY NAME

SWG4454 - Sawgrass Village Ph 1

PROPERTY ADDRESS

9505 Moccasin Wallow Road
 Parrish, FL 34219

AUTHORIZED BY

CUSTOMER WO

NTE

Invoice Summary

Service Agreement: SA1043 - Sawgrass Village CCD (Oakfield-Pond Bank Addendum)
 Monthly Landscape Maintenance Services 5/2026

14

Subtotal	\$4,156.00
Service Fees	\$0.00
Discount	\$0.00
Subtotal After Discount/Fees	\$4,156.00
Taxable Subtotal	\$0.00
Sales Tax Rate	0%
Tax Amount	\$0.00
Total	\$4,156.00
Amount Paid	\$0.00
Balance	\$4,156.00



Tree Farm 2
 DBA Cornerstone Solutions Group
 Tax ID: 61-1632592
 14620 Bellamy Brothers Blvd
 Dade City
 FL 33525
 866-617-2235

Bill To

Sawgrass Village CDD c/o Inframark Attn District Mgr Janyna
 Cooper
 2005 Pan Am Circle
 Suite 300
 Tampa, FL 33607
 US

Invoice 10-305272

Service Agreement
 Payment Terms

May 1, 2026

SA1040
 Net 15

Total Due
 Due Date

\$9,794.00
May 16, 2026

CUSTOMER NAME

Sawgrass Village CDD c/o Inframark

PROPERTY NAME

SWG4454 - Sawgrass Village Ph 1

PROPERTY ADDRESS

9505 Moccasin Wallow Road
 Parrish, FL 34219

AUTHORIZED BY

CUSTOMER WO

NTE

Invoice Summary

Service Agreement: SA1040 - Sawgrass Village CCD (Oakfield Phase I)
 Monthly Landscape Maintenance Services, Irrigation (wet checks) Fert & Pest. 5/2026

15

Subtotal	\$9,794.00
Service Fees	\$0.00
Discount	\$0.00
Subtotal After Discount/Fees	\$9,794.00
Taxable Subtotal	\$0.00
Sales Tax Rate	0%
Tax Amount	\$0.00
Total	\$9,794.00
Amount Paid	\$0.00
Balance	\$9,794.00



Tree Farm 2
 DBA Cornerstone Solutions Group
 Tax ID: 61-1632592
 14620 Bellamy Brothers Blvd
 Dade City
 FL 33525
 866-617-2235

Bill To

Sawgrass Village CDD c/o Inframark Attn District Mgr Janyna
 Cooper
 2005 Pan Am Circle
 Suite 300
 Tampa, FL 33607
 US

Invoice 10-305270

Service Agreement
 Payment Terms

May 1, 2026

SA1041
 Net 15

Total Due
Due Date

\$7,860.00
May 16, 2026

CUSTOMER NAME

Sawgrass Village CDD c/o Inframark

PROPERTY NAME

SWG4487 - S V Oakfield Lakes Ph 2

PROPERTY ADDRESS

9505 Moccasin Wallow Road
 Parrish, FL 34220

AUTHORIZED BY

CUSTOMER WO

NTE

Invoice Summary

Service Agreement: SA1041 - Sawgrass Village CCD (Oakfield Phase 2)

Subtotal	\$7,860.00
Service Fees	\$0.00
Discount	\$0.00
<hr/>	
Subtotal After Discount/Fees	\$7,860.00
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Taxable Subtotal	\$0.00
Sales Tax Rate	0%
Tax Amount	\$0.00
Total	\$7,860.00
<hr/>	
Amount Paid	\$0.00
Balance	\$7,860.00



Tree Farm 2
 DBA Cornerstone Solutions Group
 Tax ID: 61-1632592
 14620 Bellamy Brothers Blvd
 Dade City
 FL 33525
 866-617-2235

Bill To

Sawgrass Village CDD c/o Inframark Attn District Mgr Janyna
 Cooper
 2005 Pan Am Circle
 Suite 300
 Tampa, FL 33607
 US

Invoice 10-305271

Service Agreement
 Payment Terms

May 1, 2026

SA1042
 Net 15

Total Due
Due Date

\$4,836.00
May 16, 2026

CUSTOMER NAME

Sawgrass Village CDD c/o Inframark

PROPERTY NAME

SWG4454 - Sawgrass Village Ph 1

PROPERTY ADDRESS

9505 Moccasin Wallow Road
 Parrish, FL 34219

AUTHORIZED BY

CUSTOMER WO

NTE

Invoice Summary

Service Agreement: SA1042 - Sawgrass Village CCD (Oakfield Phase 3)

Subtotal	\$4,836.00
Service Fees	\$0.00
Discount	\$0.00
Subtotal After Discount/Fees	\$4,836.00
Taxable Subtotal	\$0.00
Sales Tax Rate	0%
Tax Amount	\$0.00
Total	\$4,836.00
Amount Paid	\$0.00
Balance	\$4,836.00



Tree Farm 2
 DBA Cornerstone Solutions Group
 Tax ID: 61-1632592
 14620 Bellamy Brothers Blvd
 Dade City
 FL 33525
 866-617-2235

Bill To

Sawgrass Village CDD c/o Inframark Attn District Mgr Janyna
 Cooper
 2005 Pan Am Circle
 Suite 300
 Tampa, FL 33607
 US

Invoice 10-305269

Service Agreement
 Payment Terms
May 1, 2026
 SA1044
 Net 15

Total Due
Due Date

\$865.00
May 16, 2026

CUSTOMER NAME

Sawgrass Village CDD c/o Inframark

PROPERTY NAME

SWG4454 - Sawgrass Village Ph 1

PROPERTY ADDRESS

9505 Moccasin Wallow Road
 Parrish, FL 34219

AUTHORIZED BY

CUSTOMER WO

NTE

Invoice Summary

Service Agreement: SA1044 - Sawgrass Village CCD (Oakfield Green Areas)
 Monthly Landscape Maintenance Services 5/2026

18

Subtotal	\$865.00
Service Fees	\$0.00
Discount	\$0.00
Subtotal After Discount/Fees	\$865.00
Taxable Subtotal	\$0.00
Sales Tax Rate	0%
Tax Amount	\$0.00
Total	\$865.00
Amount Paid	\$0.00
Balance	\$865.00



Tree Farm 2
 DBA Cornerstone Solutions Group
 Tax ID: 61-1632592
 14620 Bellamy Brothers Blvd
 Dade City
 FL 33525
 866-617-2235

Bill To

Sawgrass Village CDD c/o Inframark Attn District Mgr Janyna
 Cooper
 2005 Pan Am Circle
 Suite 300
 Tampa, FL 33607

Invoice 10-305420

Apr 30, 2026

Payment Terms

Net 15

Total Due
 Due Date

\$570.00
May 15, 2026

CUSTOMER NAME

Sawgrass Village CDD c/o Inframark

PROPERTY NAME

SWG4454 - Sawgrass Village Ph 1

PROPERTY ADDRESS

9505 Moccasin Wallow Road
 Parrish, FL 34219

AUTHORIZED BY

CUSTOMER WO

NTE

Labor

Date	Labor Name	Description	Taxable	Hours	Rate	Price Subtotal
Apr 29, 2026	Generic Irrigation Labor	Irrigation Repair Labor	No	5	\$75.00	\$375.00
	Generic Irrigation Material	NOZZLES	No	29	\$5.00	\$145.00
	Generic Irrigation Material	SPRAY HEAD	No	1	\$20.00	\$20.00
	Generic Irrigation Material	BUBBLER	No	1	\$10.00	\$10.00
	Generic Irrigation Material	PVC PARTS	No	4	\$5.00	\$20.00
				40		\$570.00

Subtotal	\$570.00
Service Fees	\$0.00
Discount	\$0.00
Subtotal After Discount/Fees	\$570.00
Taxable Subtotal	\$0.00
Sales Tax Rate	\$0.00
Tax Amount	\$570.00
Total	\$0.00
Amount Paid	\$570.00
Balance	

INVOICE

BAYHEAD ECOLOGICAL SOLUTIONS LLC
PO Box 1256
Palm Harbor, FL 34682

jbusch@bayheadecological.com
+1 (727) 482-2480
www.bayheadecological.net



Bill to

Sawgrass Village CDD Inframark

Ship to

Sawgrass Village CDD Inframark

Invoice details

Invoice no.: 2762
Terms: Net 30
Invoice date: 04/01/2026
Due date: 05/01/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	C://0099EPG/004- Oakfield Trails/ Maintenance/ 202/ Sawgrass Village Phase 1-4 Bi-Monthly	1	\$7,921.00	\$7,921.00

20

\$7,921.00

Total

Thank you for your business. We accept cash or checks.

Overdue

05/01/2026

Note to customer

Make all checks payable to Bayhead Ecological Solutions, LLC



2002 West Grand Parkway North
 Suite 100
 Katy, TX 77449

BILL TO

Sawgrass Village Community
 Development District
 2005 Pan Am Cir Ste 300
 Tampa FL 33607-6008
 United States

Services provided for the Month of: April 2026

INVOICE

INVOICE#
179241

DATE
5/14/2026

CUSTOMER ID
C4801

NET TERMS
Due On Receipt

PO#

DUE DATE
5/14/2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Eric Davidson- 4-8-26 DNH*GODADDY : email renewals: \$1,618.20	1	Ea	1,618.20		1,618.20
Postage	8	Ea	0.78		6.24
Subtotal					1,624.44

Subtotal	\$1,624.44
Tax	\$0.00
Total Due	\$1,624.44

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



Mail payment to:
 Risk Management Associates, Inc.
 P.O. Box 745959
 Atlanta, GA 30374-5959

Overnight payment to:
 Risk Management Associates, Inc.
 Lockbox 745959
 6000 Feldwood Road
 College Park, GA 30349

Sawgrass Village Community Development District
 2005 Pan Am Circle
 Suite 300
 Tampa, FL 33607

INVOICE

Customer	Sawgrass Village Community Development District
Acct #	929978
Date	05/12/2026
Customer Service	(386)252-6176
Page	1 of 1

Payment Information	
Invoice Summary	\$ 2,263.00
Payment Amount	
Payment for:	Invoice#24840429
PK FL1 0294980 25-01	

Thank You

Please detach and return with payment



Customer: Sawgrass Village Community Development District

Invoice	Effective	Transaction	Description	Amount
24840429	05/01/2026	New business	Policy #PK FL1 0294980 25-01 05/01/2026-10/01/2026 Preferred Governmental Insurance Trust (PGIT) General Liability - New business 838.00 Crime - New business 209.00 Commercial Cyber and Privacy Liability - New business 210.00 Directors and Officers - New business 1,006.00	
Total				
				\$ 2,263.00

Thank You

Please Remit Payment Upon Receipt

Risk Management Associates, Inc. P. O. Box 2416 Daytona Beach, FL 32115	Date 05/12/2026
--	---------------------------

INVOICE

SALVA TREE CUTTING SERVICE

36588 Smithfield Ln
Zephyrhills, FL 335414831

salvastreecuttingservice@gmail.com
+1 (813) 420-8388
www.salvastreecuttingservice.com



Bill to
SAWGRASS VILLAGE CDD
2005 PAM AM CIRCLE SUITE 300 TAMPA
FL 33607

Invoice details

Invoice no.: 1038
Terms: Net 30
Invoice date: 05/13/2026
Due date: 06/12/2026

#	Product or service	Description	Qty	Rate	Amount
1	truck water service	Spray water for 10 consecutive days, once per day, for the communities —specifically CDD.	1	\$3,250.66	\$3,250.66
The cost per day is \$1,083.					

Total

\$3,250.66

Note to customer

We appreciate your business and look forward to helping you again soon.

Upon completion of the project, full payment must be made.

“SUCCESS IN BUSINESS IS NOT ABOUT MAKING A PROFIT, BUT ABOUT MAKING A DIFFERENCE FOR HIS KINGDOM.”

Splash Pros

4802 Lena Road Unit 106
Bradenton, FL, 34211
(941) 325-0383

Invoice #: 12901

Invoice Date: 5/1/2026

Due Date: 5/1/2026

Bill To: Sawgrass Village CDD
Sawgrass Village CDD9600 Moccasin Wallow Road
Parrish, FL 34211

LOCATION: 9600 Moccasin Wallow Road, Parrish

Item	Description	Qty	Rate	Amount
May Pool Service		1.00	\$650.00	\$650.00
April Pool Service (Prorated)		1.00	\$520.00	\$520.00

Thanks so much for trusting us with your pool/spa! Please let us know if you have any questions or concerns.

**Effective January 1st, 2026; invoices not paid by the 15th of the month will have an additional \$25 late fee added and will be required to have a card on file.

Subtotal: \$1,170.00
Tax: \$0.00
Total: \$1,170.00
Amount Due: \$1,170.00



Tree Farm 2
 DBA Cornerstone Solutions Group
 Tax ID: 61-1632592
 14620 Bellamy Brothers Blvd
 Dade City
 FL 33525
 866-617-2235

Bill To

Sawgrass Village CDD c/o Inframark Attn District Mgr Janyna
 Cooper
 2005 Pan Am Circle
 Suite 300
 Tampa, FL 33607

Invoice 10-305120

Apr 28, 2026

Payment Terms

Net 15

Total Due
Due Date

\$710.00
May 13, 2026

CUSTOMER NAME

Sawgrass Village CDD c/o Inframark

PROPERTY NAME

SWG4454 - Sawgrass Village Ph 1

PROPERTY ADDRESS

9505 Moccasin Wallow Road
 Parrish, FL 34219

AUTHORIZED BY

CUSTOMER WO

NTE

Labor

Date	Labor Name	Description	Taxable	Hours	Rate	Price Subtotal
Apr 8, 2026	Generic Irrigation Labor	IRRIGATION REPAIR LABOR	No	3	\$75.00	\$225.00
Apr 8, 2026	Generic Irrigation Material	2 1/2 GATE VALVE QTY 1 @425.00 EA 2 1/2 SLIP FIX QTY 1 @50.00 EA 2 1/2 COUPLING QTY 1 @10.00 EA	No	1	\$485.00	\$485.00
				4		\$710.00

Subtotal	\$710.00
Service Fees	\$0.00
Discount	\$0.00
Subtotal After Discount/Fees	\$710.00
Taxable Subtotal	\$0.00
Sales Tax Rate	\$0.00
Tax Amount	\$710.00
Total	\$0.00
Amount Paid	\$710.00
Balance	



Electric Bill Statement

For: Mar 16, 2026 to Apr 14, 2026 (29 days)
Statement Date: Apr 14, 2026
Account Number: 88494-76414
Service Address:
10215 HIDDEN HAMMOCK LOOP # GATE
PARRISH, FL 34219

SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL

\$36.89
TOTAL AMOUNT YOU OWE

May 5, 2026
NEW CHARGES DUE BY

KEEP IN MIND

- Payments received after May 05, 2026 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The amount due on your account will be drafted automatically on or after May 04, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	35.45
Payments received	-35.45
Balance before new charges	0.00
Total new charges	36.89
Total amount you owe	\$36.89

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

The amount enclosed includes the following donation:
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Make check payable to FPL in U.S. funds and mail along with this coupon to:

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DEVELOPMENT DISTRICT
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)
for ways to pay.

88494-76414
ACCOUNT NUMBER

\$36.89
TOTAL AMOUNT YOU OWE

May 5, 2026
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name:
SAWGRASS VILLAGE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
88494-76414

BILL DETAILS

Amount of your last bill	35.45
Payment received - Thank you	-35.45
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Minimum base bill charge:	\$10.09
Non-fuel: (\$0.094600 per kWh)	\$6.73
Fuel: (\$0.032020 per kWh)	\$2.27
Electric service amount	33.29
Gross receipts tax (State tax)	0.85
Florida sales tax (State tax)	2.37
County sales tax (Local tax)	0.35
Taxes and charges	3.57
Regulatory fee (State fee)	0.03
Total new charges	\$36.89
Total amount you owe	\$36.89
FPL automatic bill pay - DO NOT PAY	

METER SUMMARY

Meter reading - Meter ACD4995. Next meter reading May 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	00114		00043		71

ENERGY USAGE COMPARISON

	This Month		Last Month
Service to	Apr 14, 2026		Mar 16, 2026
kWh Used	71		43
Service days	29		31
kWh/day	2		1
Amount	\$36.89		\$35.45

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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Analyze usage

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Electric Bill Statement

For: Mar 26, 2026 to Apr 14, 2026 (19 days)
Statement Date: Apr 14, 2026
Account Number: 92401-16039
Service Address:
9704 SAWGRASS RD # MONUMENT
PARRISH, FL 34219

SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL

\$136.84
TOTAL AMOUNT YOU OWE

May 5, 2026
NEW CHARGES DUE BY

BILL SUMMARY

Payments received	-62.01
Additional Activity	50.00
Balance before new charges	-12.01
Total new charges	148.85
Total amount you owe	\$136.84

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Thank you for enrolling in the FPL E-Mail Bill program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. You will be notified of future bills by e-mail.
- Payments received after May 05, 2026 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The amount due on your account will be drafted automatically on or after May 04, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- This billing period is less than a month; bill factors are available upon request.
- We've installed a smart meter on your property and it's ready to give you information--by the month, day and hour--about your energy use. For more information about the benefits, including how the smart meter will be read remotely, visit www.FPL.com/smartmeter.
- The Service/Initial Charge is a one-time charge to defray administrative costs required to start your electric service or to make a change to your account at your request.
- As a business customer, you may qualify for a Florida Sales Tax exemption on your electric bill. Call the Florida Department of Revenue at 1-800-352-3671 to determine if you qualify, or visit www.FPL.com/taxexemption for further information.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

SAWGRASS VILLAGE COMMUNITY
DEVELOPMENT DISTRICT
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

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MIAMI FL 33188-0001

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for ways to pay.

92401-16039
ACCOUNT NUMBER

\$136.84
TOTAL AMOUNT YOU OWE

May 5, 2026
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name:
SAWGRASS VILLAGE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
92401-16039

BILL DETAILS

Payment received - Thank you Additional activity -62.01
 Deposit Balance Due 50.00
 Balance before new charges -\$12.01

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Electric service amount	123.48
Gross receipts tax (State tax)	3.17
Florida sales tax (State tax)	8.81
County sales tax (Local tax)	1.27
Taxes and charges	13.25
Initial Charge	12.00
Regulatory fee (State fee)	0.12
Total new charges	\$148.85

Total amount you owe

\$136.84

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD1839. Next meter reading May 14, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	00908		00000		908

ENERGY USAGE

	This Month
Service to	Apr 14, 2026
kWh Used	908
Service days	19
kWh/day	48
Amount	\$136.84

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

View your rates

We look forward to serving you. Please follow this link to view your current rates.

Find out more

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Save energy with Business Energy Manager. We'll analyze your usage patterns and help lower your bill.

Analyze usage

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



Electric Bill Statement

For: Mar 16, 2026 to Apr 14, 2026 (29 days)
Statement Date: Apr 14, 2026
Account Number: 80689-66418
Service Address:
10475 LONGLEAF DR # GATE
PARRISH, FL 34219

SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRIC,
Here's what you owe for this billing period.

CURRENT BILL

\$43.23
TOTAL AMOUNT YOU OWE

May 5, 2026
NEW CHARGES DUE BY

KEEP IN MIND

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- Payments received after May 05, 2026 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The amount due on your account will be drafted automatically on or after May 04, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	38.42
Payments received	-38.42
Balance before new charges	0.00
Total new charges	43.23
Total amount you owe	\$43.23

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

SAWGRASS VILLAGE COMMUNITY
DEVELOPMENT DISTRIC
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

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MIAMI FL 33188-0001

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for ways to pay.

80689-66418
ACCOUNT NUMBER

\$43.23
TOTAL AMOUNT YOU OWE

May 5, 2026
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name:
SAWGRASS VILLAGE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
80689-66418

FPL.com Page 2

E01A

BILL DETAILS

Amount of your last bill 38.42
 Payment received - Thank you -38.42
 Balance before new charges \$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS \$14.20
 Base charge: \$0.12
 Minimum base bill charge: \$18.46
 Non-fuel: (\$0.094600 per kWh) \$6.24
 Fuel: (\$0.032020 per kWh) 39.02
 Electric service amount 1.00
 Gross receipts tax (State tax) 2.78
 Florida sales tax (State tax) 0.40
 County sales tax (Local tax) 4.18
 Taxes and charges 0.03
 Regulatory fee (State fee) \$43.23
 Total new charges

Total amount you owe

\$43.23

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD1875. Next meter reading May 14, 2026.

Usage Type **Current** - **Previous** = **Usage**
 kWh used 00296 00101 195

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Apr 14, 2026	Mar 16, 2026
kWh Used	195	101
Service days	29	31
kWh/day	7	3
Amount	\$43.23	\$38.42

KEEP IN MIND

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- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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Electric Bill Statement

For: Mar 16, 2026 to Apr 14, 2026 (29 days)

Statement Date: Apr 14, 2026

Account Number: 75632-86413

Service Address:

11627 TIRE SWING DR # MONUMENT
PARRISH, FL 34219

SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL

\$36.07
TOTAL AMOUNT YOU OWE

May 5, 2026
NEW CHARGES DUE BY

KEEP IN MIND

- Thank you for enrolling in the FPL E-Mail Bill program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. You will be notified of future bills by e-mail.
- Payments received after May 05, 2026 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The amount due on your account will be drafted automatically on or after May 04, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	69.01
Payments received	-69.01
Balance before new charges	0.00
Total new charges	36.07
Total amount you owe	\$36.07

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

Customer Service:
Outside Florida:

1-800-375-2434
1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)



/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

SAWGRASS VILLAGE COMMUNITY
DEVELOPMENT DISTRICT
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

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MIAMI FL 33188-0001

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for ways to pay.

75632-86413

ACCOUNT NUMBER

\$36.07

TOTAL AMOUNT YOU OWE

May 5, 2026

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
SAWGRASS VILLAGE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
75632-86413

BILL DETAILS

Amount of your last bill 69.01
 Payments received - Thank you -69.01
 Balance before new charges \$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS \$14.20
 Base charge: \$11.38
 Minimum base bill charge: \$5.20
 Non-fuel: (\$0.094600 per kWh) \$1.76
 Fuel: (\$0.032020 per kWh) 32.54
 Electric service amount 0.84
 Gross receipts tax (State tax) 2.32
 Florida sales tax (State tax) 0.34
 County sales tax (Local tax) 3.50
 Taxes and charges 0.03
 Regulatory fee (State fee) \$36.07
 Total new charges

Total amount you owe

\$36.07

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD4796. Next meter reading May 14, 2026.

Usage Type **Current** - **Previous** = **Usage**
 kWh used 00062 00007 55

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	Apr 14, 2026	Mar 16, 2026
kWh Used	55	7
Service days	29	6
kWh/day	2	1
Amount	\$36.07	\$7.00

KEEP IN MIND

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Electric Bill Statement

For: Apr 14, 2026 to May 14, 2026 (30 days)
Statement Date: May 14, 2026
Account Number: 75632-86413
Service Address:
11627 TIRE SWING DR # MONUMENT
PARRISH, FL 34219

SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL

\$36.12
TOTAL AMOUNT YOU OWE

Jun 4, 2026
NEW CHARGES DUE BY

KEEP IN MIND

- Payments received after June 04, 2026 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The amount due on your account will be drafted automatically on or after June 03, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	36.07
Payments received	-36.07
Balance before new charges	0.00
Total new charges	36.12
Total amount you owe	\$36.12
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

SAWGRASS VILLAGE COMMUNITY
DEVELOPMENT DISTRICT
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

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this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/paybill)
for ways to pay.

75632-86413
ACCOUNT NUMBER

\$36.12
TOTAL AMOUNT YOU OWE

Jun 4, 2026
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name:
SAWGRASS VILLAGE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
75632-86413

BILL DETAILS

Amount of your last bill 36.07
 Payment received - Thank you -36.07
 Balance before new charges \$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS \$14.20
 Base charge: \$11.30
 Minimum base bill charge: \$5.30
 Non-fuel: (\$0.094600 per kWh) \$1.79
 Fuel: (\$0.032020 per kWh) 32.59
 Electric service amount 0.84
 Gross receipts tax (State tax) 2.33
 Florida sales tax (State tax) 0.33
 County sales tax (Local tax) 3.50
 Taxes and charges 0.03
 Regulatory fee (State fee) \$36.12
 Total new charges

Total amount you owe

\$36.12

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD4796. Next meter reading Jun 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	00118		00062		56

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	May 14, 2026	Apr 14, 2026
kWh Used	56	55
Service days	30	29
kWh/day	2	2
Amount	\$36.12	\$36.07

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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Electric Bill Statement

For: Apr 14, 2026 to May 14, 2026 (30 days)
Statement Date: May 14, 2026
Account Number: 88494-76414
Service Address:
10215 HIDDEN HAMMOCK LOOP # GATE
PARRISH, FL 34219

SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL

\$38.37
TOTAL AMOUNT YOU OWE

Jun 4, 2026
NEW CHARGES DUE BY

KEEP IN MIND

- Payments received after June 04, 2026 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The amount due on your account will be drafted automatically on or after June 03, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	36.89
Payments received	-36.89
Balance before new charges	0.00
Total new charges	38.37
Total amount you owe	\$38.37

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



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DEVELOPMENT DISTRICT
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88494-76414
ACCOUNT NUMBER

\$38.37
TOTAL AMOUNT YOU OWE

Jun 4, 2026
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name:
SAWGRASS VILLAGE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
88494-76414

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill 36.89
 Payment received - Thank you -36.89
 Balance before new charges \$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS \$14.20
 Base charge: \$7.76
 Minimum base bill charge: \$9.46
 Non-fuel: (\$0.094600 per kWh) \$3.20
 Fuel: (\$0.032020 per kWh) 34.62
 Electric service amount 0.89
 Gross receipts tax (State tax) 2.47
 Florida sales tax (State tax) 0.36
 County sales tax (Local tax) 3.72
 Taxes and charges 0.03
 Regulatory fee (State fee) \$38.37
 Total new charges

Total amount you owe

\$38.37

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD4995. Next meter reading Jun 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	00214		00114		100

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	May 14, 2026	Apr 14, 2026
kWh Used	100	71
Service days	30	29
kWh/day	3	2
Amount	\$38.37	\$36.89

KEEP IN MIND

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- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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Electric Bill Statement

For: Apr 14, 2026 to May 14, 2026 (30 days)
Statement Date: May 14, 2026
Account Number: 80689-66418
Service Address:
10475 LONGLEAF DR # GATE
PARRISH, FL 34219

SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL

\$45.89
TOTAL AMOUNT YOU OWE

Jun 4, 2026
NEW CHARGES DUE BY

KEEP IN MIND

- Payments received after June 04, 2026 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The amount due on your account will be drafted automatically on or after June 03, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	43.23
Payments received	-43.23
Balance before new charges	0.00
Total new charges	45.89
Total amount you owe	\$45.89

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



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80689-66418
ACCOUNT NUMBER

\$45.89
TOTAL AMOUNT YOU OWE

Jun 4, 2026
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name:
SAWGRASS VILLAGE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
80689-66418

BILL DETAILS

Amount of your last bill 43.23
 Payment received - Thank you -43.23
 Balance before new charges \$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$14.20

Non-fuel: (\$0.094600 per kWh) \$20.33

Fuel: (\$0.032020 per kWh) \$6.88

Electric service amount 41.41

Gross receipts tax (State tax) 1.06

Florida sales tax (State tax) 2.95

County sales tax (Local tax) 0.43

Taxes and charges 4.44

Regulatory fee (State fee) 0.04

Total new charges \$45.89

Total amount you owe

\$45.89

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD1875. Next meter reading Jun 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	00511		00296		215

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	May 14, 2026	Apr 14, 2026
kWh Used	215	195
Service days	30	29
kWh/day	7	7
Amount	\$45.89	\$43.23

KEEP IN MIND

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Electric Bill Statement

For: Apr 14, 2026 to May 14, 2026 (30 days)

Statement Date: May 14, 2026

Account Number: 92401-16039

Service Address:

9704 SAWGRASS RD # MONUMENT
PARRISH, FL 34219

SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL

\$225.80
TOTAL AMOUNT YOU OWE

Jun 4, 2026
NEW CHARGES DUE BY

KEEP IN MIND

- Payments received after June 04, 2026 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The amount due on your account will be drafted automatically on or after June 03, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	136.84
Payments received	-136.84
Balance before new charges	0.00
Total new charges	225.80
Total amount you owe	\$225.80

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

Customer Service:
Outside Florida:

1-800-375-2434
1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)



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DEVELOPMENT DISTRICT
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92401-16039
ACCOUNT NUMBER

\$225.80
TOTAL AMOUNT YOU OWE

Jun 4, 2026
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name:
SAWGRASS VILLAGE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
92401-16039

BILL DETAILS

Amount of your last bill 136.84
 Payment received - Thank you -136.84
 Balance before new charges \$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$14.20

Non-fuel: (\$0.094600 per kWh) \$141.63

Fuel: (\$0.032020 per kWh) \$47.93

Electric service amount 203.76

Gross receipts tax (State tax) 5.23

Florida sales tax (State tax) 14.54

County sales tax (Local tax) 2.09

Taxes and charges 21.86

Regulatory fee (State fee) 0.18

Total new charges \$225.80

Total amount you owe

\$225.80

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD1839. Next meter reading Jun 15, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	02405		00908		1497

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	May 14, 2026	Apr 14, 2026
kWh Used	1497	908
Service days	30	19
kWh/day	50	48
Amount	\$225.80	\$136.84

KEEP IN MIND

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Electric Bill Statement

For: Apr 14, 2026 to May 14, 2026 (30 days)
Statement Date: May 14, 2026
Account Number: 75498-76410
Service Address:
10175 GRAIN SILO TRL # GATE
PARRISH, FL 34219

SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRICT,
Here's what you owe for this billing period.

CURRENT BILL

\$34.18
TOTAL AMOUNT YOU OWE

Jun 4, 2026
NEW CHARGES DUE BY

KEEP IN MIND

- Thank you for enrolling in the FPL E-Mail Bill program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. You will be notified of future bills by e-mail.
- Payments received after June 04, 2026 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The amount due on your account will be drafted automatically on or after June 03, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	34.22
Payments received	-34.22
Balance before new charges	0.00
Total new charges	34.18
Total amount you owe	\$34.18
FPL automatic bill pay - DO NOT PAY	

(See page 2 for bill details.)

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



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for ways to pay.

75498-76410
ACCOUNT NUMBER

\$34.18
TOTAL AMOUNT YOU OWE

Jun 4, 2026
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name:
SAWGRASS VILLAGE
COMMUNITY
DEVELOPMENT DISTRICT

Account Number:
75498-76410

BILL DETAILS

Amount of your last bill 34.22
 Payment received - Thank you -34.22
 Balance before new charges \$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS \$14.20
 Base charge: \$14.35
 Minimum base bill charge: \$1.71
 Non-fuel: (\$0.094600 per kWh) \$0.58
 Fuel: (\$0.032020 per kWh) 30.84
 Electric service amount 0.79
 Gross receipts tax (State tax) 2.20
 Florida sales tax (State tax) 0.32
 County sales tax (Local tax) 3.31
 Taxes and charges 0.03
 Regulatory fee (State fee) \$34.18
 Total new charges

Total amount you owe

\$34.18

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD1823. Next meter reading Jun 15, 2026.

Usage Type **Current** - **Previous** = **Usage**
 kWh used 00039 00021 18

ENERGY USAGE COMPARISON

	This Month	Last Month
Service to	May 14, 2026	Apr 14, 2026
kWh Used	18	19
Service days	30	29
kWh/day	1	1
Amount	\$34.18	\$34.22

KEEP IN MIND

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MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010

Visit: mymanatee.org/utilities
Call: (941) 792-8811

SAWGRASS VILLAGE CDD
10409 SAWGRASS RD

Amount Due \$194.53

Please Pay By 20-May-2026

Account Number 100239293

Auto-pay is scheduled for 20-May-2026

Charge Details

Service Period 03/23 - 04/21 (30 Days)

Common Area Reclaim (Meter # 61371711) (03/23 - 04/21)

Reclaim Usage 413.9 kgal x \$0.47

\$194.53

Total New Charges \$194.53

Total Amount Due \$194.53

Account Summary

Previous Amount Due	\$143.30
Payments Received	-\$143.30
Balance Forward	\$0.00
Contract Charges	\$194.53
Total Amount Due	\$194.53

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61371711					
Begin Date:	Begin Read:	End Date:	End Read:	Period	Consumption:
03/23	46881	04/21	51020		413.9 kgal

Important Information

- SWFWMD has declared a Modified Phase III "Extreme" Water Shortage. From April 3 through July 1, 2026, residents must follow updated one-day-per-week watering restrictions with updated hours. Learn more at mymanatee.org/waterrestrictions.
- All mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption

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Scan QR code to access our CSS Portal



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ADDRESSEE:

MT80430A
2000000515 9/2

SAWGRASS VILLAGE CDD
2005 PAN AM CIR SUITE 300
TAMPA, FL 33607

10409 SAWGRASS RD
100239293
29-Apr-2026
20-May-2026
\$194.53

SERVICE ADDRESS	10409 SAWGRASS RD
ACCOUNT NUMBER	100239293
BILLING DATE	29-Apr-2026
DUE DATE	20-May-2026
TOTAL AMOUNT DUE	\$194.53

AMOUNT PAID

Auto-Pay is scheduled

MAKE CHECKS PAYABLE TO MCUD



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON, FL 34206-5350

100239293Z000001945300000000



MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010

Visit: mymanatee.org/utilities
Call: (941) 792-8811

SAWGRASS VILLAGE CDD
10185 SAWGRASS RD



Account Summary

Previous Amount Due	\$252.72
Payments Received	-\$252.72
Balance Forward	\$0.00
Contract Charges	\$232.37
Total Amount Due	\$232.37

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61371710				
Begin Date:	End Date:	End Read:	Period Consumption:	
03/23	04/21	82616	494.4 kgal	

Important Information

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Amount Due **\$232.37**

Please Pay By **20-May-2026**

Account Number **100239295**

Auto-pay is scheduled for 20-May-2026

Charge Details

Service Period 03/23 - 04/21 (30 Days)
Common Area Reclaim (Meter # 61371710) (03/23 - 04/21)
Reclaim Usage 494.4 kgal x \$0.47
Total New Charges \$232.37
Total Amount Due \$232.37

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P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	10185 SAWGRASS RD
ACCOUNT NUMBER	100239295
BILLING DATE	29-Apr-2026
DUE DATE	20-May-2026
TOTAL AMOUNT DUE	\$232.37

CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

Auto-Pay is scheduled

MAKE CHECKS PAYABLE TO MCUD

MT80430A
2000000517 9/4

SAWGRASS VILLAGE CDD
2005 PAN AM CIR SUITE 300
TAMPA, FL 33607



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON, FL 34206-5350

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P. O. BOX 25010
BRADENTON, FL 34206-5010

Visit: mymanatee.org/utilities
Call: (941) 792-8811

SAWGRASS VILLAGE CDD
9711 SAWGRASS RD

Amount Due	\$212.02
Please Pay By	20-May-2026
Account Number	100239296

Auto-pay is scheduled for 20-May-2026

Charge Details	
Service Period 03/23 - 04/21 (30 Days)	
Common Area Reclaim (Meter # 61371703) (03/23 - 04/21)	
Reclaim Usage	451.1 kgal x \$0.47
Total New Charges	\$212.02
Total Amount Due	\$212.02



Account Summary	
Previous Amount Due	\$177.71
Payments Received	-\$177.71
Balance Forward	\$0.00
Contract Charges	\$212.02
Total Amount Due	\$212.02

Usage Profile (Consumption x 1000 = GAL)			
Meter Number 61371703			
Begin Date:	03/23	End Date:	04/21
Read:	62023	Read:	66534
Period Consumption:	451.1 kgal		


Important Information

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MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	9711 SAWGRASS RD
ACCOUNT NUMBER	100239296
BILLING DATE	29-Apr-2026
DUE DATE	20-May-2026
TOTAL AMOUNT DUE	\$212.02

AMOUNT PAID Auto-Pay is scheduled

MAKE CHECKS PAYABLE TO MCUD

CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

ADDRESSSEE:

MT80430A
2000000519 9/6



SAWGRASS VILLAGE CDD
2005 PAN AM CIR SUITE 300
TAMPA, FL 33607

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON, FL 34206-5350

100239296Z0000021202000000



MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010

Visit: mymanatee.org/utilities
Call: (941) 792-8811

SAWGRASS VILLAGE CDD
11019 HIDDEN GLADE ST

Amount Due **\$73.58**

Please Pay By **20-May-2026**

Account Number **100256740**

Auto-pay is scheduled for 20-May-2026



Charge Details	
Service Period	03/20 - 04/21 (33 Days)
Auto Flush Permanent (Meter # 70474225) (03/20 - 04/21)	
Auto Flush Base Rate	1 month(s) x \$73.58
Total New Charges	\$73.58
Total Amount Due	\$73.58

Account Summary	
Previous Amount Due	\$73.58
Payments Received	-\$73.58
Balance Forward	\$0.00
Contract Charges	\$73.58
Total Amount Due	\$73.58

Usage Profile (Consumption x 1000 = GAL)			
Meter Number 70474225			
Begin	End	Period	
Date:	Date:	Read:	Consumption:
03/20	04/21	0	0 kgal

Important Information

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View & Pay Your Bill Online: Did you know you can avoid phone wait times by submitting service requests and reviewing your bill through the Customer Self-Service (CSS) Portal? Report missed pickups, sign up for text alerts, request an additional bin or bulk collection, view your monthly bill statements online, and more. Not registered yet? Sign up at www.mymanatee.org/css and use your activation code: **H4J6X4GR**



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CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)

ADDRESSEE:

SERVICE ADDRESS	11019 HIDDEN GLADE ST
ACCOUNT NUMBER	100256740
BILLING DATE	29-Apr-2026
DUE DATE	20-May-2026
TOTAL AMOUNT DUE	\$73.58
AMOUNT PAID	
Auto-Pay is scheduled	
MAKE CHECKS PAYABLE TO MCUD	

MT80430A
200000539 9/26



SAWGRASS VILLAGE CDD
2005 PAN AM CIR SUITE 300
TAMPA, FL 33607

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
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100256740Z000000735800000000

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BRADENTON, FL 34206-5010

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SAWGRASS VILLAGE CDD
10510 MONARCH WOOD GLN



Account Summary

Previous Amount Due	\$61.32
Payments Received	-\$61.32
Balance Forward	\$0.00
Contract Charges	\$66.22
Total Amount Due	\$66.22

Usage Profile (Consumption x 1000 = GAL)

Meter Number 70474233				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
03/20	0	04/15	0	0 kgal

Important Information

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Amount Due \$66.22

Please Pay By 20-May-2026

Account Number 100256443

Auto-pay is scheduled for 20-May-2026

Charge Details

Service Period 03/20 - 04/15 (27 Days)
Auto Flush Permanent (Meter # 70474233) (03/20 - 04/15)
Auto Flush Base Rate 0.9 month(s) x \$73.58
Total New Charges \$66.22
Total Amount Due \$66.22



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CHANGE OF MAILING ADDRESS
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ADDRESSEE:

MT180430A
2000000537 9/24

SAWGRASS VILLAGE CDD
2005 PAN AM CIR SUITE 300
TAMPA, FL 33607



MANATEE COUNTY UTILITIES DEPARTMENT
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100256443Z000000066220000000

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SERVICE ADDRESS	10510 MONARCH WOOD GLN
ACCOUNT NUMBER	100256443
BILLING DATE	29-Apr-2026
DUE DATE	20-May-2026
TOTAL AMOUNT DUE	\$66.22
AMOUNT PAID	
Auto-Pay is scheduled	
MAKE CHECKS PAYABLE TO MCUD	



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SAWGRASS VILLAGE CDD
10409 GOLDEN GREEN GLN



Account Summary

Previous Amount Due	\$73.58
Payments Received	-\$73.58
Balance Forward	\$0.00
Contract Charges	\$73.58
Total Amount Due	\$73.58

Usage Profile (Consumption x 1000 = GAL)

Meter Number 70474235					
Begin	End	End	Period		
Date:	Read:	Date:	Read:	Consumption:	
03/20	0	04/20	0	0	0 kgal

Important Information

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Amount Due **\$73.58**

Please Pay By **20-May-2026**

Account Number **100256442**

Auto-pay is scheduled for 20-May-2026

Charge Details

Service Period **03/20 - 04/20 (32 Days)**

Auto Flush Permanent (Meter # 70474235) (03/20 - 04/20)

Auto Flush Base Rate 1 month(s) x \$73.58

\$73.58

Total New Charges

\$73.58

Total Amount Due

\$73.58

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SERVICE ADDRESS **10409 GOLDEN GREEN GLN**

ACCOUNT NUMBER **100256442**

BILLING DATE

29-Apr-2026

DUE DATE

20-May-2026

TOTAL AMOUNT DUE

\$73.58

CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80430A
2000000535 9/22



SAWGRASS VILLAGE CDD
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TAMPA, FL 33607

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SAWGRASS VILLAGE CDD
10413 BRAMBLE PATCH CV

Amount Due	\$73.58
Please Pay By	20-May-2026
Account Number	100256425

Auto-pay is scheduled for 20-May-2026

Account Summary	
Previous Amount Due	\$73.58
Payments Received	-\$73.58
Balance Forward	\$0.00
Contract Charges	\$73.58
Total Amount Due	\$73.58

Charge Details	
Service Period 03/20 - 04/20 (32 Days)	
Auto Flush Permanent (Meter # 70459076) (03/20 - 04/20)	
Auto Flush Base Rate	1 month(s) x \$73.58
Total New Charges	\$73.58
Total Amount Due	\$73.58

Usage Profile (Consumption x 1000 = GAL)			
Meter Number 70459076			
Begin Date:	End Date:	Begin Read:	End Read:
03/20	04/20	0	0
Consumption:		Period	
0 kgal		0 kgal	

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SERVICE ADDRESS	10413 BRAMBLE PATCH CV
ACCOUNT NUMBER	100256425
BILLING DATE	29-Apr-2026
DUE DATE	20-May-2026
TOTAL AMOUNT DUE	\$73.58
AMOUNT PAID	
Auto-Pay is scheduled	
MAKE CHECKS PAYABLE TO MCUD	

CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

ADDRESSEE:

MT80430A
2000000533 9/20

SAWGRASS VILLAGE CDD
2005 PAN AM CIR SUITE 300
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SAWGRASS VILLAGE CDD
10936 MONARCH WOOD GLN



Account Summary	
Previous Amount Due	\$73.58
Payments Received	-\$73.58
Balance Forward	\$0.00
Contract Charges	\$73.58
Total Amount Due	\$73.58

Usage Profile (Consumption x 1,000 = GAL)

Begin Date:	End Date:	End Read:	Period Consumption:
03/20	04/21	1	0 kgal

Meter Number 70460894

Important Information

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Amount Due	\$73.58
Please Pay By	20-May-2026
Account Number	100256421

Auto-pay is scheduled for 20-May-2026

Charge Details	
Service Period	03/20 - 04/21 (33 Days)
Auto Flush Permanent (Meter # 70460894) (03/20 - 04/21)	
Auto Flush Base Rate	1 month(s) x \$73.58
Total New Charges	\$73.58
Total Amount Due	\$73.58

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SERVICE ADDRESS	10936 MONARCH WOOD GLN
ACCOUNT NUMBER	100256421
BILLING DATE	29-Apr-2026
DUE DATE	20-May-2026
TOTAL AMOUNT DUE	\$73.58
AMOUNT PAID	
Auto-Pay is scheduled	
MAKE CHECKS PAYABLE TO MCUD	

CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

ADDRESSEE:

MT80430A
200000531 9/18



SAWGRASS VILLAGE CDD
2005 PAN AM CIR SUITE 300
TAMPA, FL 33607

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SAWGRASS VILLAGE CDD
11039 SYLVAN CANOPY LN



Amount Due **\$73.58**

Please Pay By **20-May-2026**

Account Number **100256416**

Auto-pay is scheduled for 20-May-2026

Account Summary	
Previous Amount Due	\$73.58
Payments Received	-\$73.58
Balance Forward	\$0.00
Contract Charges	\$73.58
Total Amount Due	\$73.58

Charge Details	
Service Period	03/20 - 04/21 (33 Days)
Auto Flush Permanent (Meter # 70474781) (03/20 - 04/21)	
Auto Flush Base Rate	1 month(s) x \$73.58
Total New Charges	\$73.58
Total Amount Due	\$73.58

Usage Profile (Consumption x 1000 = GAL)

Begin Date	End Date	End Read	Period Consumption
03/20	04/21	1	0 kgal

Meter Number **70474781**

Important Information

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SERVICE ADDRESS	11039 SYLVAN CANOPY LN
ACCOUNT NUMBER	100256416
BILLING DATE	29-Apr-2026
DUE DATE	20-May-2026
TOTAL AMOUNT DUE	\$73.58
AMOUNT PAID	
Auto-Pay is scheduled	
MAKE CHECKS PAYABLE TO MCUD	

CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

ADDRESSEE:

MT80430A
200000529 9/16



SAWGRASS VILLAGE CDD
2005 PAN AM CIR SUITE 300
TAMPA, FL 33607

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SAWGRASS VILLAGE CDD
10937 ACORN HOLLOW PL



Account Summary

Previous Amount Due	\$73.58
Payments Received	-\$73.58
Balance Forward	\$0.00
Contract Charges	\$73.58
Total Amount Due	\$73.58

Usage Profile (Consumption x 1000 = GAL)

Meter Number 70474782					
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:	
03/20	1	04/20	1	0	kgal

Important Information

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Amount Due \$73.58

Please Pay By 20-May-2026

Account Number 100256391

Auto-pay is scheduled for 20-May-2026

Charge Details

Service Period 03/20 - 04/20 (32 Days)
Auto Flush Permanent (Meter # 70474782) (03/20 - 04/20)
Auto Flush Base Rate 1 month(s) x \$73.58
Total New Charges \$73.58
Total Amount Due \$73.58

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SERVICE ADDRESS	10937 ACORN HOLLOW PL
ACCOUNT NUMBER	100256391
BILLING DATE	29-Apr-2026
DUE DATE	20-May-2026
TOTAL AMOUNT DUE	\$73.58
AMOUNT PAID Auto-Pay is scheduled	
MAKE CHECKS PAYABLE TO MCUD	

CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

ADDRESSEE:

MT80430A
2000000527 9/14



SAWGRASS VILLAGE CDD
2005 PAN AM CIR SUITE 300
TAMPA, FL 33607

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1002563917000000073580000000



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SAWGRASS VILLAGE CDD
11881 SAWGRASS RD



Account Summary

Previous Amount Due	\$240.83
Payments Received	-\$240.83
Balance Forward	\$0.00
Contract Charges	\$433.67
Total Amount Due	\$433.67

Usage Profile (Consumption x 1000 = GAL)

Meter Number 61433390					
Begin Date:	Begin Read:	End Date:	End Read:	Period	Consumption:
03/23	5124	04/21	14351	922.7 kgal	922.7 kgal

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Amount Due \$433.67

Please Pay By 20-May-2026

Account Number 100265487

Auto-pay is scheduled for 20-May-2026

Charge Details

Service Period 03/23 - 04/21 (30 Days)
Common Area Reclaim (Meter # 61433390) (03/23 - 04/21)
Reclaim Usage 922.7 kgal x \$0.47
Total New Charges \$433.67
Total Amount Due \$433.67



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SERVICE ADDRESS	11881 SAWGRASS RD
ACCOUNT NUMBER	100265487
BILLING DATE	29-Apr-2026
DUE DATE	20-May-2026
TOTAL AMOUNT DUE	\$433.67

CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80430A
2000000525 9/12



SAWGRASS VILLAGE CDD
2005 PAN AM CIR SUITE 300
TAMPA, FL 33607

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SAWGRASS VILLAGE CDD
10852 SAWGRASS RD

Amount Due **\$87.66**

Please Pay By **20-May-2026**

Account Number **100239305**

Auto-pay is scheduled for 20-May-2026



Account Summary	
Previous Amount Due	\$62.09
Payments Received	-\$62.09
Balance Forward	\$0.00
Contract Charges	\$87.66
Total Amount Due	\$87.66

Charge Details	
Service Period 03/22 - 04/19 (29 Days)	
Common Area Reclaim (Meter # 61371702) (03/22 - 04/19)	
Reclaim Usage	186.5 kgal x \$0.47
Total New Charges	\$87.66
Total Amount Due	\$87.66

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61371702				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
03/22	43843	04/19	45708	186.5 kgal

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MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010

SERVICE ADDRESS	10852 SAWGRASS RD
ACCOUNT NUMBER	100239305
BILLING DATE	29-Apr-2026
DUE DATE	20-May-2026
TOTAL AMOUNT DUE	\$87.66

CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

Auto-Pay is scheduled

MAKE CHECKS PAYABLE TO MCUD

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200000523 9/10



SAWGRASS VILLAGE CDD
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SAWGRASS VILLAGE CDD
11219 SAWGRASS RD



Account Summary

Previous Amount Due	\$202.48
Payments Received	-\$202.48
Balance Forward	\$0.00
Contract Charges	\$337.37
Total Amount Due	\$337.37

Usage Profile (Consumption x 1000 = GAL)

Begin Date	End Date	End Read	Period Consumption
03/20	04/20	52513	717.8 kgal

Meter Number 61374173

Important Information

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Amount Due \$337.37

Please Pay By 20-May-2026

Account Number 100239300

Auto-pay is scheduled for 20-May-2026

Charge Details

Service Period 03/20 - 04/20 (32 Days)	
Common Area Reclaim (Meter # 61374173) (03/20 - 04/20)	
Reclaim Usage	717.8 kgal x \$0.47
Total New Charges	\$337.37
Total Amount Due	\$337.37

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SERVICE ADDRESS	11219 SAWGRASS RD
ACCOUNT NUMBER	100239300
BILLING DATE	29-Apr-2026
DUE DATE	20-May-2026
TOTAL AMOUNT DUE	\$337.37

CHANGE OF MAILING ADDRESS
(Check Box and See Reverse Side)

AMOUNT PAID

Auto-Pay is scheduled

MAKE CHECKS PAYABLE TO MCUD

MT80430A
2000000521 9/8



SAWGRASS VILLAGE CDD
2005 PAN AM CIR SUITE 300
TAMPA, FL 33607

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON, FL 34206-5350

100239300Z000000337370000000

Date: Wed, May 6, 2026 at 4:44 PM
Subject: We processed your request for New Construction
To: <rturkoane01@gmail.com>



Information about your service

SAWGRASS VILLAGE CDD,

We reviewed your request for new service at 10812 GRAIN SILO TRL.

Your Account number is: **216520013**

The following must be paid before your service is constructed:

Deposit: **\$600.00**

The following will appear on your first bill:

Acct Establishment Fee New Srv: \$55.00

Membership Fee: \$5.00

Pay Now

[Privacy Policy](#) | [Unsubscribe](#)
Peace River Electric Cooperative [210 Metheny Road Wauchula FL 33873](#)



PAYMENT RECEIPT

Authorization Code	4598680
Transaction ID	8241081
Processor Transaction ID	2XBK269TA03
Transaction Date & Time	05/07/2026, 07:41 AM
Total Payment Amount	\$1,200.00

Account	Service	Amount
216520012	PRECO	\$600.00
216520013	PRECO	\$600.00

*"Whatever your life's work, do it well."
- Dr. Martin Luther King Jr.*

Always working for you
Rollamay Turkoane
eXp Realty
rturkoane01@gmail.com
727-364-7749

----- Forwarded message -----

From: **Peace River Electric Cooperative** <preco-no-reply@smarthub.coop>
Date: Wed, May 6, 2026 at 4:15 PM
Subject: We processed your request for New Construction
To: <rturkoane01@gmail.com>



Information about your service

SAWGRASS VILLAGE CDD,

We reviewed your request for new service at 10907 CURVING CREEK LOOP.

Your Account number is: **216520012**

The following must be paid before your service is constructed:

Deposit: \$600.00

The following will appear on your first bill:

Acct Establishment Fee New Srv: \$55.00

Membership Fee: \$5.00

Pay Now

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Peace River Electric Cooperative [210 Metheny Road Wauchula FL 33873](#)



PAYMENT RECEIPT

Authorization Code	4598680
Transaction ID	8241081
Processor Transaction ID	2XBK269TA03
Transaction Date & Time	05/07/2026, 07:41 AM
Total Payment Amount	\$1,200.00

Account	Service	Amount
216520012	PRECO	\$600.00
216520013	PRECO	\$600.00



Information about your service

SAWGRASS VILLAGE CDD,

We reviewed your request for new service at 10728 MONARCH WOOD GLEN RD.

Your Account number is: 216520014

The following must be paid before your service is constructed:

Deposit: \$600.00

The following will appear on your first bill:

Acct Establishment Fee New Srv: \$55.00

Membership Fee: \$5.00

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Peace River Electric Cooperative [210 Metheny Road Wauchula FL 33873](#)



PAYMENT RECEIPT

Authorization Code	4608773
Transaction ID	8250874
Processor Transaction ID	63NK369TA02
Transaction Date & Time	05/12/2026, 02:35 PM
Total Payment Amount	\$1,800.00

Account	Service	Amount
216520014	PRECO	\$600.00
216520015	PRECO	\$600.00
216520017	PRECO	\$600.00



Information about your service

SAWGRASS VILLAGE CDD,

We reviewed your request for new service at 10805 BUMBLEBEE COVE RD.

Your Account number is: 216520015

The following must be paid before your service is constructed:

Deposit: \$600.00

The following will appear on your first bill:

Acct Establishment Fee New Srv: \$55.00

Membership Fee: \$5.00

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[Privacy Policy](#) | [Unsubscribe](#)

Peace River Electric Cooperative [210 Metheny Road Wauchula FL 33873](#)



PAYMENT RECEIPT

Authorization Code	4608773
Transaction ID	8250874
Processor Transaction ID	63NK369TA02
Transaction Date & Time	05/12/2026, 02:35 PM
Total Payment Amount	\$1,800.00

Account	Service	Amount
216520014	PRECO	\$600.00
216520015	PRECO	\$600.00
216520017	PRECO	\$600.00



Information about your service

SAWGRASS VILLAGE CDD,

We reviewed your request for new service at 13169 BENDING CREEK TRL.

Your Account number is: 216520017

The following must be paid before your service is constructed:

Deposit: \$600.00

The following will appear on your first bill:

Acct Establishment Fee New Srv: \$55.00

Membership Fee: \$5.00

Pay Now

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Peace River Electric Cooperative [210 Metheny Road Wauchula FL 33873](#)



PAYMENT RECEIPT

Authorization Code	4608773
Transaction ID	8250874
Processor Transaction ID	63NK369TA02
Transaction Date & Time	05/12/2026, 02:35 PM
Total Payment Amount	\$1,800.00

Account	Service	Amount
216520014	PRECO	\$600.00
216520015	PRECO	\$600.00
216520017	PRECO	\$600.00

Attendance Confirmation

for
BOARD OF SUPERVISORS


District Name: Sawgrass Village CDD

Board Meeting Date: May 27, 2026

Name	In Attendance Please X	Paid
1 Carlos de la Ossa	X	\$200.00
2 Ryan Motko	X	\$200.00
3 Albert Viera	X	\$200.00

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Signed by: 
1F3BE9E795D0415...
 District Manager Signature

5/28/2026
Date

**** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE****

Attendance Confirmation
for
BOARD OF SUPERVISORS


District Name: Sawgrass Village CDD

Board Meeting Date: May 27, 2026

Name	In Attendance Please X	Paid
1 Carlos de la Ossa	X	\$200.00
2 Ryan Motko	X	\$200.00
3 Albert Viera	X	\$200.00

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Signed by:

1F3BE9E795D0415...
District Manager Signature

5/28/2026
Date

**** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE****

Grau and Associates

1001 W. Yamato Road, Suite 301
Boca Raton, FL 33431
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Sawgrass Village Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Invoice No. 29416
Date 05/04/2026

SERVICE	AMOUNT
Audit FYE 09/30/2025	\$ <u>7,200.00</u>
Current Amount Due	\$ <u>7,200.00</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
7,200.00	0.00	0.00	0.00	0.00	7,200.00

Payment due upon receipt.

Attendance Confirmation

for
BOARD OF SUPERVISORS


District Name: Sawgrass Village CDD

Board Meeting Date: May 27, 2026

Name	In Attendance Please X	Paid
1 Carlos de la Ossa	X	\$200.00
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Approved for payment:

Signed by:

1F3BE9E795D0415...
District Manager Signature

5/28/2026
Date

**** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE****

INVOICE

Coastal Outdoor Services LLC

6101 Ike Smith Rd
Plant City, FL 33565-3029

office@coastaloutdoorfl.com
+1 (813) 394-0160
https://www.CoastalOutdoorFL.com



Inframark: Inframark - Sawgrass Village CDD

Bill to

Attn: Arturo
2005 Pan Am Circle
Suite 300
Tampa, Florida 33607
United States

Invoice details

Invoice no.: 3521
Terms: Due on receipt
Invoice date: 05/21/2026
Due date: 05/21/2026

Coastal Sales Rep: Sam Crawford
Job Number: Sawgrass Village CDD
Rep. Contact No.: 727-631-8648

#	Product or service	Description	Qty	Rate	Amount
1.	Watering Trucks	Dates Serviced: 5/14/26 - 5/25/26	12	\$2,200.00	\$26,400.00

Total

\$26,400.00

BANK

Please send checks to:
Coastal Outdoor Services LLC
6101 Ike Smith Road
Plant City, FL 33565

Overdue

05/21/2026

[View and pay](#)



INVOICE

Number: INV0075 D
Date: May 6, 2026
Due date: On receipt

BILL TO:

**INFRAMARK (Gandarilla, Arturo)
Sawgrass CDD**

656-245-3775
agandarilla@inframark.com
2005 Pan Am Circle, Suite 300 | Tampa, FL 33607

INVOICE FROM:

MCS Construction

808-291-3629
mromeo.mcs@gmail.com
Spring Hill, FL

Description	Quantity	Unit price	TAX	Amount
REPAIR AND REPLACE 3 SECTIONS OF SIDEWALK AREA	1	\$2,700.00	0.0 %	\$2,700.00
MATERIALS FOR REPAIR	1	\$1,912.25	0.0 %	\$1,912.25
73 MISC	1	\$186.23	0.0 %	\$186.23
SUBTOTAL:				\$4,798.48
TAX:				\$0.00
TOTAL:				\$4,798.48
PAID:				\$0.00
BALANCE DUE				\$4,798.48

Payment instructions

Venmo: MR_HandyMan
Zelle: 8082913629
PayPal: 8082913629

ESTIMATE

SALVA TREE CUTTING SERVICE

36588 Smithfield Ln
Zephyrhills, FL 335414831

salvastreecuttingservice@gmail.com
+1 (813) 420-8388
www.salvastreecuttingservice.com



Bill to

SAWGRASS VILLAGE CDD
2005 PAM AM CIRCLE SUITE 300 TAMPA
FL 33607

Estimate details

Estimate no.: 2026-106
Estimate date: 05/04/2026

#	Product or service	Description	Qty	Rate	Amount
1.	truck water service	Spray water for 10 consecutive days, once per day, for the communities — specifically CDD.	1	\$10,830.00	\$10,830.00
74		The cost per day is \$1,083.			
Total					\$10,830.00

Accepted date
5-4-2026

Accepted by

Jayna Cooper

Water Truck Proposals - Berry Bay, Buckhead Trails, Sawgrass Village

From Cooper, Jayna <jayna.cooper@inframark.com>

Date Mon 5/4/2026 2:37 PM

To Teresa Farlow <Teresa.Farlow@Inframark.com>

Cc Turkoane, Rollamay <rollamay.turkoane@inframark.com>; Chapman, Brooke <brooke.chapman@inframark.com>; Gandarilla, Arturo <agandarilla@inframark.com>

 3 attachments (232 KB)

Berry Bay - Water Truck - Estimate_2026105_from_SALVA_TREE_CUTTING_SERVICE (1).pdf; Buckhead Trails - Water Truck - Estimate_2026106_from_SALVA_TREE_CUTTING_SERVICE.pdf; Sawgrass Village - Water Truck - Estimate_2026106_from_SALVA_TREE_CUTTING_SERVICE (1).pdf;

Teresa,

Per our Teams chat, please print checks for \$5,415.00 for each of the attached water truck proposals.

Thank you for your help!

Jayna Cooper | District Manager



2005 Pan Am Circle, Suite 300 | Tampa, FL 33607
813.608-8242 | www.inframarkims.com

Please send CDD estoppel requests to - assessments@inframark.com

Please send invoices to - inframarkcms@payableslockbox.com

ESTIMATE

SALVA TREE CUTTING SERVICE

36588 Smithfield Ln
Zephyrhills, FL 335414831

salvastreecuttingservice@gmail.com
+1 (813) 420-8388
www.salvastreecuttingservice.com



Bill to

SAWGRASS VILLAGE CDD
2005 PAM AM CIRCLE SUITE 300 TAMPA
FL 33607

Estimate details

Estimate no.: 2026-106
Estimate date: 05/04/2026

#	Product or service	Description	Qty	Rate	Amount
1.	truck water service	Spray water for 10 consecutive days, once per day, for the communities — specifically CDD. The cost per day is \$1,083.	1	\$10,830.00	\$10,830.00
Total					\$10,830.00

Accepted date
5-4-2026

Accepted by

Jayna Cooper

Water Truck Proposals - Berry Bay, Buckhead Trails, Sawgrass Village

From Cooper, Jayna <jayna.cooper@inframark.com>

Date Mon 5/4/2026 2:37 PM

To Teresa Farlow <Teresa.Farlow@Inframark.com>

Cc Turkoane, Rollamay <rollamay.turkoane@inframark.com>; Chapman, Brooke <brooke.chapman@inframark.com>; Gandarilla, Arturo <agandarilla@inframark.com>

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Thank you for your help!

Jayna Cooper | District Manager



2005 Pan Am Circle, Suite 300 | Tampa, FL 33607
813.608-8242 | www.inframarkims.com

Please send CDD estoppel requests to - assessments@inframark.com

Please send invoices to - inframarkcms@payableslockbox.com

Sawgrass Village CDD

DISTRICT CHECK REQUEST

Today's Date 5/4/2026

Total Check \$66,979.75

Payable To Sawgrass Village CDD

Check Description Series 2023-2 FY26 Tax Dist 04.30.26 account # 227946000

Code To 201-103200-1000

Special Instructions Please mail check with DS directional letter

(Please attach all supporting documentation: invoices, receipts, etc.)

Fernand Thomas
Authorization

Sawgrass Village CDD

DISTRICT CHECK REQUEST

Today's Date 5/4/2026

Total Check \$233,849.22

Payable To Sawgrass Village CDD

Check Description Series 2023-1 FY26 Tax Dist 04.30.26 account # 272524000

Code To 200-103200-1000

Special Instructions Please mail check with DS directional letter

(Please attach all supporting documentation: invoices, receipts, etc.)

Fernand Thomas
Authorization

Sawgrass Village CDD

DISTRICT CHECK REQUEST

Today's Date 5/27/2026

Total Check \$1,611.13

Payable To Sawgrass Village CDD

Check Description Series 2023-1 FY26 Tax Dist 04.30.26 account # 272524000

Code To 200-103200-1000

Special Instructions Please mail check with DS directional letter

(Please attach all supporting documentation: invoices, receipts, etc.)

Fernand Thomas
Authorization

SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRICT

District Office ♦ 2005 Pan Am Circle, Suite 300 ♦ Tampa, Florida 33607
Office (813) 873-7300 ♦ Fax (813) 873-7070

May 27th, 2026

U.S. Bank N.A.-CDD
Lockbox Services-12-2657
EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

Re: Debt Service Check for Deposit

To whom it may concern:

Sawgrass Village Community Development District is requesting the enclosed check be deposited into the following Revenue accounts as follows:

Series 2023-1 Revenue account # 272524000	\$ 1,611.13
Series 2023-2 Revenue account # 227946000	\$ 461.46

If you have any questions, please do not hesitate to contact me directly at Fernand.thomas@inframark.com.

Sincerely,

Fernand Thomas

Fernand Thomas
Accountant II

Sawgrass Village CDD

DISTRICT CHECK REQUEST

Today's Date 5/27/2026

Total Check \$461.46

Payable To Sawgrass Village CDD

Check Description Series 2023-2 FY26 Tax Dist 04.30.26 account # 227946000

Code To 201-103200-1000

Special Instructions Please mail check with DS directional letter

(Please attach all supporting documentation: invoices, receipts, etc.)

Fernand Thomas
Authorization

*Sawgrass Village
Community
Development
District*

Financial Report

May 31, 2026

CLEAR PARTNERSHIPS



SAWGRASS VILLAGE

Balance Sheet

As of May 31, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL	SERIES 2023	SERIES 2023	SERIES 2024	SERIES 2023	SERIES 2023	SERIES 2024	GENERAL	GENERAL	TOTAL
	FUND	DEBT SERVICE FUND	AA2 DEBT SERVICE FUND	AA3 DEBT SERVICE FUND	CAPITAL PROJECTS FUND	AA2 CAPITAL PROJECTS FUND	AA3 CAPITAL PROJECTS FUND	FIXED ASSETS FUND	LONG-TERM DEBT FUND	
ASSETS										
Cash - Operating Account	\$ 1,008,227	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,008,227
Cash in Transit	-	1,611	461	-	-	-	-	-	-	2,072
Accounts Receivable - Off Roll Billing	143,623	606,458	760,175	-	-	-	-	-	-	1,510,256
Due From Developer	3,527	-	-	-	-	-	-	-	-	3,527
Due From Other Funds	-	34,582	-	-	-	-	1	-	-	34,583
Investments:										
Acq. & Construction - Other	-	-	-	-	-	4,982	433,683	-	-	438,665
Acquisition & Construction Account	-	-	-	-	3,988	34,430	1,114	-	-	39,532
Prepayment Account	-	-	-	1	-	-	-	-	-	1
Reserve Fund	-	1,315,378	1,060,444	309,008	-	-	-	-	-	2,684,830
Revenue Fund	-	1,037,968	541,480	351,647	-	-	-	-	-	1,931,095
Deposits - Meters	22,500	-	-	-	-	-	-	-	-	22,500
Fixed Assets										
Construction Work In Process	-	-	-	-	-	-	-	19,163,323	-	19,163,323
Amount Avail In Debt Services	-	-	-	-	-	-	-	-	1,315,378	1,315,378
Amount To Be Provided	-	-	-	-	-	-	-	-	39,629,622	39,629,622
TOTAL ASSETS	\$ 1,177,877	\$ 2,995,997	\$ 2,362,560	\$ 660,656	\$ 3,988	\$ 39,412	\$ 434,798	\$ 19,163,323	\$ 40,945,000	\$ 67,783,611
LIABILITIES										
Accounts Payable	\$ 31,948	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 31,948
Accrued Expenses	1,600	-	-	-	-	-	-	-	-	1,600
Bonds Payable - Series 2023	-	-	-	-	-	-	-	-	18,260,000	18,260,000
Bonds Payable - Series 2022A-2	-	-	-	-	-	-	-	-	13,990,000	13,990,000
Bonds Payable - Series 2024	-	-	-	-	-	-	-	-	8,695,000	8,695,000
Due To Other Funds	5,567	-	29,015	1	-	-	-	-	-	34,583
TOTAL LIABILITIES	39,115	-	29,015	1	-	-	-	-	40,945,000	41,013,131
FUND BALANCES										
Nonspendable:										
Deposits	19,500	-	-	-	-	-	-	-	-	19,500
Restricted for:										
Debt Service	-	2,995,997	2,333,545	660,655	-	-	-	-	-	5,990,197
Capital Projects	-	-	-	-	3,988	39,412	434,798	-	-	478,198
Unassigned:	1,119,262	-	-	-	-	-	-	19,163,323	-	20,282,585
TOTAL FUND BALANCES	1,138,762	2,995,997	2,333,545	660,655	3,988	39,412	434,798	19,163,323	-	26,770,480
TOTAL LIABILITIES & FUND BALANCES	\$ 1,177,877	\$ 2,995,997	\$ 2,362,560	\$ 660,656	\$ 3,988	\$ 39,412	\$ 434,798	\$ 19,163,323	\$ 40,945,000	\$ 67,783,611

SAWGRASS VILLAGE
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 8,200	\$ 8,200	0.00%
Interest - Tax Collector	-	587	587	0.00%
Special Assmnts- Tax Collector	-	597,075	597,075	0.00%
Special Assmnts- CDD Collected	-	798,645	798,645	0.00%
Developer Estimated Contribution	1,321,030	-	(1,321,030)	0.00%
Other Miscellaneous Revenues	-	150	150	0.00%
TOTAL REVENUES	1,321,030	1,404,657	83,627	106.33%

EXPENDITURES

Administration

Supervisor Fees	12,000	5,000	7,000	41.67%
ProfServ-Construction Accounting	6,000	4,000	2,000	66.67%
ProfServ-Dissemination Agent	15,000	10,000	5,000	66.67%
ProfServ-Field Management	12,000	8,000	4,000	66.67%
ProfServ-Info Technology	600	400	200	66.67%
ProfServ-Recording Secretary	2,400	1,600	800	66.67%
ProfServ-Trustee Fees	6,500	4,256	2,244	65.48%
District Counsel	10,000	23,548	(13,548)	235.48%
District Engineer	12,500	6,514	5,986	52.11%
Administrative Services	4,500	3,000	1,500	66.67%
District Manager	25,000	16,667	8,333	66.67%
Accounting Services	9,000	6,000	3,000	66.67%
Auditing Services	6,000	12,200	(6,200)	203.33%
Website Compliance	1,600	4,023	(2,423)	251.44%
Postage, Phone, Faxes, Copies	500	58	442	11.60%
Rentals & Leases	600	400	200	66.67%
Insurance - General Liability	3,718	1,962	1,756	52.77%
Public Officials Insurance	2,633	1,529	1,104	58.07%
Insurance -Property & Casualty	20,000	2,263	17,737	11.32%
Insurance Deductible	2,500	-	2,500	0.00%
Legal Advertising	2,000	166	1,834	8.30%
Tax Collector/Property Appraiser Fees	1,200	-	1,200	0.00%
Bank Fees	100	2,157	(2,057)	2157.00%
Financial & Revenue Collections	5,000	3,333	1,667	66.66%
Meeting Expense	1,000	-	1,000	0.00%
Website Administration	1,200	2,418	(1,218)	201.50%
Dues, Licenses, Subscriptions	175	175	-	100.00%
Total Administration	163,726	119,669	44,057	73.09%

SAWGRASS VILLAGE

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending May 31, 2026

General Fund (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Electric Utility Services</u>				
Water/Waste	10,000	12,487	(2,487)	124.87%
Electric Utility Services	28,000	1,027	26,973	3.67%
Utility - StreetLights	289,458	-	289,458	0.00%
Total Electric Utility Services	327,458	13,514	313,944	4.13%
<u>Landscape Services</u>				
ProfServ-Wildlife Management Service	9,000	-	9,000	0.00%
Contracts-Aquatic Control	69,360	39,344	30,016	56.72%
Irrigation Repairs & Maintenance	20,000	2,280	17,720	11.40%
Landscape - Annuals	12,500	-	12,500	0.00%
Landscape - Mulch	35,000	-	35,000	0.00%
Landscape Maintenance - Contract	600,000	215,183	384,817	35.86%
Mitigation Maintenance	23,986	13,917	10,069	58.02%
Storm Clean Up	35,000	-	35,000	0.00%
Debris Cleanup	9,000	-	9,000	0.00%
Total Landscape Services	813,846	270,724	543,122	33.26%
<u>Parks and Recreation</u>				
Sidewalk, Pavement, Signage R&M	2,000	8,532	(6,532)	426.60%
Misc-Contingency	10,000	16,491	(6,491)	164.91%
Dog Waste Station Supplies - Contract	4,000	-	4,000	0.00%
Total Parks and Recreation	16,000	25,023	(9,023)	156.39%
TOTAL EXPENDITURES	1,321,030	428,930	892,100	32.47%
Excess (deficiency) of revenues				
Over (under) expenditures	-	975,727	975,727	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		163,035		
FUND BALANCE, ENDING		\$ 1,138,762		

SAWGRASS VILLAGE

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending May 31, 2026

Series 2023 Debt Service Fund (200)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	\$ -	\$ 49,227	\$ 49,227	0.00%
Special Assmnts- Tax Collector	-	1,052,332	1,052,332	0.00%
Special Assmnts- CDD Collected	1,319,968	1,166,983	(152,985)	88.41%
TOTAL REVENUES	1,319,968	2,268,542	948,574	171.86%
EXPENDITURES				
Debt Service				
Principal Debt Retirement	290,000	290,000	-	100.00%
Interest Expense	1,029,968	1,029,969	-	100.00%
Total Debt Service	1,319,968	1,319,969	-	100.00%
TOTAL EXPENDITURES	1,319,968	1,319,969	-	100.00%
Excess (deficiency) of revenues Over (under) expenditures	-	948,573	948,574	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		2,047,424		
FUND BALANCE, ENDING		\$ 2,995,997		

SAWGRASS VILLAGE
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
Series 2023 Aa2 Debt Service Fund (201)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 39,262	\$ 39,262	0.00%
Special Assmnts- Tax Collector	-	302,761	302,761	0.00%
Special Assmnts- CDD Collected	1,064,244	1,960,006	895,762	184.17%
TOTAL REVENUES	1,064,244	2,302,029	1,237,785	216.31%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	205,000	195,000	10,000	95.12%
Interest Expense	859,244	859,244	-	100.00%
Total Debt Service	1,064,244	1,054,244	10,000	99.06%
TOTAL EXPENDITURES	1,064,244	1,054,244	10,000	99.06%
Excess (deficiency) of revenues Over (under) expenditures	-	1,247,785	1,247,785	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		1,085,760		
FUND BALANCE, ENDING		<u>\$ 2,333,545</u>		

SAWGRASS VILLAGE
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
Series 2024 Aa3 Debt Service Fund (202)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	\$ -	\$ 20,839	\$ 20,839	0.00%
Special Assmnts- CDD Collected	620,558	613,298	(7,260)	98.83%
TOTAL REVENUES	620,558	634,137	13,579	102.19%
EXPENDITURES				
Debt Service				
Principal Debt Retirement	130,000	130,000	-	100.00%
Principal Prepayments	-	10,000	(10,000)	0.00%
Interest Expense	490,558	490,484	74	99.98%
Total Debt Service	620,558	630,484	(9,926)	101.60%
TOTAL EXPENDITURES	620,558	630,484	(9,926)	101.60%
Excess (deficiency) of revenues Over (under) expenditures	-	3,653	3,653	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		657,002		
FUND BALANCE, ENDING		\$ 660,655		

SAWGRASS VILLAGE
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
Series 2023 Capital Projects Fund (300)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	\$ -	\$ 391	\$ 391	0.00%
TOTAL REVENUES	-	391	391	0.00%
EXPENDITURES				
Construction In Progress				
Construction in Progress	-	46,262	(46,262)	0.00%
Total Construction In Progress	-	46,262	(46,262)	0.00%
TOTAL EXPENDITURES	-	46,262	(46,262)	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(45,871)	(45,871)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		49,859		
FUND BALANCE, ENDING		\$ 3,988		

SAWGRASS VILLAGE
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
Series 2023 Aa2 Capital Projects Fund (301)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	\$ -	\$ 8,832	\$ 8,832	0.00%
Special Assmnts- CDD Collected	-	311,124	311,124	0.00%
TOTAL REVENUES	-	319,956	319,956	0.00%
Construction In Progress				
Construction in Progress	-	311,124	(311,124)	0.00%
Total Construction In Progress	-	311,124	(311,124)	0.00%
TOTAL EXPENDITURES	-	311,124	(311,124)	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	8,832	8,832	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		30,580		
FUND BALANCE, ENDING		<u>\$ 39,412</u>		

SAWGRASS VILLAGE
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
Series 2024 Aa3 Capital Projects Fund (302)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 9,875	\$ 9,875	0.00%
TOTAL REVENUES	-	9,875	9,875	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	9,875	9,875	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		424,923		
FUND BALANCE, ENDING		<u>\$ 434,798</u>		

SAWGRASS VILLAGE
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2026
General Fixed Assets Fund (900)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
TOTAL REVENUES	-	-	-	0.00%
<u>EXPENDITURES</u>				
<u>Administration</u>				
	-	-	-	0.00%
Total Administration	-	-	-	0.00%
Operations and Maintenance				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)		19,163,323		
FUND BALANCE, ENDING		<u>\$ 19,163,323</u>		

SAWGRASS VILLAGE CDD

Cash and Investment Report

May 31, 2026

GENERAL FUND

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Checking Account	Truist Bank	Checking Account	n/a	1.97%	\$1,008,227
Subtotal					<u>\$1,008,227</u>

DEBT SERVICE FUND

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Series 2023 AA2 Construction Fund-Other	US Bank	Open-Ended Commercial Paper	n/a	3.58%	\$1,114
Series 2024 AA3 Construction Fund-Other	US Bank	Open-Ended Commercial Paper	n/a	3.27%	\$433,683
Series 2023 Construction Fund	US Bank	Open-Ended Commercial Paper	n/a	3.27%	\$3,988
Series 2023 AA2 Construction Fund	US Bank	Open-Ended Commercial Paper	n/a	3.58%	\$34,430
Series 2023 AA3 Construction Fund	US Bank	Open-Ended Commercial Paper	n/a	3.27%	\$4,982
Series 2024 AA2 Prepayment Account	US Bank	Open-Ended Commercial Paper	n/a	3.27%	\$1
Series 2023 Reserve Fund	US Bank	Open-Ended Commercial Paper	n/a	3.27%	\$1,315,378
Series 2023 AA2 Reserve Fund	US Bank	Open-Ended Commercial Paper	n/a	3.58%	\$1,060,444
Series 2024 AA3 Reserve Fund	US Bank	Open-Ended Commercial Paper	n/a	3.50%	\$309,008
Series 2023 Revenue Fund	US Bank	Open-Ended Commercial Paper	n/a	3.27%	\$1,037,968
Series 2023 AA2 Revenue Fund	US Bank	Open-Ended Commercial Paper	n/a	3.58%	\$541,480
Series 2024 AA3 Revenue Fund	US Bank	Open-Ended Commercial Paper	n/a	3.27%	\$351,647
Subtotal					<u>\$5,094,123</u>
Total					<u>\$6,102,350</u>

SAWGRASS VILLAGE
Payment Register by Fund
For the Period from 05/1/2026 to 05/31/2026
(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid	
GENERAL FUND - 001								
CHECK # 1349								
001	05/05/26	SALVA TREE CUTTING SERVICE	2026-106-DEP-A	WATER TRUCK DEPOSIT	Misc-Contingency	549900-57201	\$5,415.00	
							Check Total	<u>\$5,415.00</u>
CHECK # 1350								
001	05/27/26	BAYHEAD ECOLOGICAL SOLUTIONS, LLC	2762	APRIL 2026-LANDSCAPE MAINTENANCE CONTRACT	Landscape Maintenance - Contract	546300-53902	\$7,921.00	
							Check Total	<u>\$7,921.00</u>
CHECK # 1351								
001	05/27/26	COASTAL OUTDOOR SERVICES, LLC	3521	MAY 2026-LANDSCAPE MAINTENANCE	Landscape Maintenance - Contract	546300-53902	\$26,400.00	
							Check Total	<u>\$26,400.00</u>
CHECK # 1352								
001	05/27/26	GRAU & ASSOCIATES	29416	AUDIT FYE 09/30/25	Auditing Services	532002-51301	\$7,200.00	
							Check Total	<u>\$7,200.00</u>
CHECK # 1353								
001	05/27/26	INFRAMARK LLC	178507	May 2026-DISTRICT MGMT	Accounting Services	532001-51301	\$750.00	
001	05/27/26	INFRAMARK LLC	178507	May 2026-DISTRICT MGMT	Administrative Services	531148-51301	\$375.00	
001	05/27/26	INFRAMARK LLC	178507	May 2026-DISTRICT MGMT	Financial & Revenue Collections	549150-51301	\$416.67	
001	05/27/26	INFRAMARK LLC	178507	May 2026-DISTRICT MGMT	Rentals & Leases	544025-51301	\$50.00	
001	05/27/26	INFRAMARK LLC	178507	May 2026-DISTRICT MGMT	ProfServ-Info Technology	531020-51301	\$50.00	
001	05/27/26	INFRAMARK LLC	178507	May 2026-DISTRICT MGMT	Website Administration	549936-51301	\$100.00	
001	05/27/26	INFRAMARK LLC	178507	May 2026-DISTRICT MGMT	Disclosure Report	531142-51301	\$1,250.01	
001	05/27/26	INFRAMARK LLC	178507	May 2026-DISTRICT MGMT	ProfServ-Recording Secretary	531036-51301	\$200.00	
001	05/27/26	INFRAMARK LLC	178507	May 2026-DISTRICT MGMT	ProfServ-Construction Accounting	531009-51301	\$500.00	
001	05/27/26	INFRAMARK LLC	178507	May 2026-DISTRICT MGMT	ProfServ-Field Management	531016-51301	\$1,000.00	
001	05/27/26	INFRAMARK LLC	178507	May 2026-DISTRICT MGMT	District Manager	531150-51301	\$2,083.33	
001	05/27/26	INFRAMARK LLC	179241	APRIL 2026-GODADDY WEBSITE & POSTAGE	Website Administration	549936-51301	\$1,618.20	
001	05/27/26	INFRAMARK LLC	179241	APRIL 2026-GODADDY WEBSITE & POSTAGE	Postage, Phone, Faxes, Copies	541024-51301	\$6.24	
							Check Total	<u>\$8,399.45</u>
CHECK # 1354								
001	05/27/26	MCS CONSTRUCTION DBA	INV0075 D	MAY 2026-SIDEWALK REPAIRS	Sidewalk, Pavement, Signage R&M	546720-57201	\$4,798.48	
							Check Total	<u>\$4,798.48</u>
CHECK # 1355								
001	05/27/26	RISK MANAGEMENT ASSOCIATES INC	24840429	INSURANCE POLICY 05/01/26-10/01/26	Insurance -Property & Casualty	545009-51325	\$2,263.00	
							Check Total	<u>\$2,263.00</u>
CHECK # 1356								
001	05/27/26	SALVA TREE CUTTING SERVICE	1038	MAY 2026-LANDSCAPE MAINTENANCE	Misc-Contingency	549900-57201	\$3,250.66	
							Check Total	<u>\$3,250.66</u>

SAWGRASS VILLAGE
Payment Register by Fund
For the Period from 05/1/2026 to 05/31/2026
(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 1358							
001	05/27/26	SITEX AQUATICS, LLC	11053-B	MAY 2026-AQUATIC MAINTENANCE	Contracts-Aquatic Control	534067-53902	\$4,918.00
001	05/27/26	SITEX AQUATICS, LLC	11053-B	MAY 2026-AQUATIC MAINTENANCE	Misc-Contingency	549900-57201	\$147.54
Check Total							\$5,065.54
CHECK # 1359							
001	05/27/26	SPLASH PROS LLC	12901	APRIL & MAY POOL SERVICES	Misc-Contingency	549900-57201	\$1,170.00
Check Total							\$1,170.00
CHECK # 1360							
001	05/27/26	STRALEY ROBIN VERICKER	28367	APRIL 2026-DISTRICT LEGAL COUNSEL	District Counsel	531146-51301	\$3,741.25
Check Total							\$3,741.25
CHECK # 1361							
001	05/29/26	ALBERTO VIERA	AV-052726	BOARD 05/27/2026	Supervisor Fees	511100-51301	\$200.00
Check Total							\$200.00
CHECK # 1362							
001	05/29/26	CARLOS DE LA OSSA	CO-052726	BOARD 05/27/2026	Supervisor Fees	511100-51301	\$200.00
Check Total							\$200.00
CHECK # 1363							
001	05/29/26	RYAN MOTKO	RM-052726	BOARD 05/27/2026	Supervisor Fees	511100-51301	\$200.00
Check Total							\$200.00
CHECK # 300020							
001	05/05/26	FPL	041426-76414-ACH	ELECTRIC 03/16/26-04/14/26	Electric Utility Services	543041-53100	\$36.89
Check Total							\$36.89
CHECK # 300021							
001	05/05/26	FPL	041426-16039-ACH	ELECTRIC 03/26/26-04/14/26	Electric Utility Services	543041-53100	\$136.84
Check Total							\$136.84
CHECK # 300022							
001	05/05/26	FPL	041426-66418-ACH	ELECTRIC 03/16/26-04/14/26	Electric Utility Services	543041-53100	\$43.23
Check Total							\$43.23
CHECK # 300023							
001	05/05/26	FPL	041426-86413-ACH	ELECTRIC 03/16/26-04/14/26	Electric Utility Services	543041-53100	\$36.07
Check Total							\$36.07
CHECK # 300024							
001	05/08/26	PEACE RIVER ELECTRIC	050726-216520013-DEP	ELECTRIC DEPOSIT-20013	Deposits - Meters	156100-53100	\$600.00
Check Total							\$600.00
CHECK # 300025							
001	05/08/26	PEACE RIVER ELECTRIC	050726-216520012-DEP	ELECTRIC DEPOSIT-20012 Acct#216520012	Deposits - Meters	156100-53100	\$600.00
Check Total							\$600.00

SAWGRASS VILLAGE
Payment Register by Fund
For the Period from 05/1/2026 to 05/31/2026
(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid	
CHECK # 300026								
001	05/13/26	PEACE RIVER ELECTRIC	051226-216520014DEP	ELECTRIC DEPOSIT-ACCT#216520014	Deposits - Meters	156100-53100	\$600.00	
							Check Total	\$600.00
CHECK # 300027								
001	05/13/26	PEACE RIVER ELECTRIC	051226-216520017DEP	ELECTRIC DEPOSIT-20017 Acct#216520017	Deposits - Meters	156100-53100	\$600.00	
							Check Total	\$600.00
CHECK # 300028								
001	05/13/26	PEACE RIVER ELECTRIC	051226-216520015DEP	ELECTRIC DEPOSIT-ACCT#216520015	Deposits - Meters	156100-53100	\$600.00	
							Check Total	\$600.00
CHECK # 300029								
001	05/19/26	FPL	051426-66418-ACH	ELECTRIC 04/14/26-05/14/26	Electric Utility Services	543041-53100	\$45.89	
							Check Total	\$45.89
CHECK # 300030								
001	05/19/26	FPL	051426-86413-ACH	ELECTRIC 04/14/26-05/14/26	Electric Utility Services	543041-53100	\$36.12	
							Check Total	\$36.12
CHECK # 300031								
001	05/19/26	FPL	051426-76414-ACH	ELECTRIC 04/14/26-05/14/26	Electric Utility Services	543041-53100	\$38.37	
							Check Total	\$38.37
CHECK # 300032								
001	05/19/26	FPL	051426-16039-ACH	ELECTRIC 04/14/26-05/14/26	Electric Utility Services	543041-53100	\$225.80	
							Check Total	\$225.80
CHECK # 300033								
001	05/19/26	FPL	051426-76410-ACH	ELECTRIC 04/14/26-05/14/26	Electric Utility Services	543041-53100	\$34.18	
							Check Total	\$34.18
CHECK # 300034								
001	05/20/26	MANATEE COUNTY UTILITIES DEPARTMENT	042926-39293-ACH	WATER 03/23/26-04/21/26	Water/Waste	543021-53100	\$194.53	
							Check Total	\$194.53
CHECK # 300035								
001	05/20/26	MANATEE COUNTY UTILITIES DEPARTMENT	042926-39295-ACH	WATER 03/23/26-04/21/26	Water/Waste	543021-53100	\$232.37	
							Check Total	\$232.37
CHECK # 300036								
001	05/20/26	MANATEE COUNTY UTILITIES DEPARTMENT	042926-39296-ACH	WATER 03/23/26-04/21/26	Water/Waste	543021-53100	\$212.02	
							Check Total	\$212.02
CHECK # 300037								
001	05/20/26	MANATEE COUNTY UTILITIES DEPARTMENT	042926-56740-ACH	WATER 03/20/26-04/21/26	Water/Waste	543021-53100	\$73.58	
							Check Total	\$73.58

SAWGRASS VILLAGE
Payment Register by Fund
For the Period from 05/1/2026 to 05/31/2026
(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid	
CHECK # 300038								
001	05/20/26	MANATEE COUNTY UTILITIES DEPARTMENT	042926-56443-ACH	WATER 03/20/26-04/15/26	Water/Waste	543021-53100	\$66.22	
							Check Total	\$66.22
CHECK # 300039								
001	05/20/26	MANATEE COUNTY UTILITIES DEPARTMENT	042926-56442-ACH	WATER 03/20/26-04/20/26	Water/Waste	543021-53100	\$73.58	
							Check Total	\$73.58
CHECK # 300040								
001	05/20/26	MANATEE COUNTY UTILITIES DEPARTMENT	042926-56425-ACH	WATER 03/20/26-04/20/26	Water/Waste	543021-53100	\$73.58	
							Check Total	\$73.58
CHECK # 300041								
001	05/20/26	MANATEE COUNTY UTILITIES DEPARTMENT	042926-56421-ACH	WATER 03/20/26-04/21/26	Water/Waste	543021-53100	\$73.58	
							Check Total	\$73.58
CHECK # 300042								
001	05/20/26	MANATEE COUNTY UTILITIES DEPARTMENT	042926-56416-ACH	WATER 03/20/26-04/21/26	Water/Waste	543021-53100	\$73.58	
							Check Total	\$73.58
CHECK # 300043								
001	05/20/26	MANATEE COUNTY UTILITIES DEPARTMENT	042926-56391-ACH	WATER 03/20/26-04/20/26	Water/Waste	543021-53100	\$73.58	
							Check Total	\$73.58
CHECK # 300044								
001	05/20/26	MANATEE COUNTY UTILITIES DEPARTMENT	042926-65487-ACH	WATER 03/23/26-04/21/26	Water/Waste	543021-53100	\$433.67	
							Check Total	\$433.67
CHECK # 300045								
001	05/20/26	MANATEE COUNTY UTILITIES DEPARTMENT	042926-39305-ACH	WATER 03/22/26-04/19/26	Water/Waste	543021-53100	\$87.66	
							Check Total	\$87.66
CHECK # 300046								
001	05/20/26	MANATEE COUNTY UTILITIES DEPARTMENT	042926-39300-ACH	WATER 03/20/26-04/20/26	Water/Waste	543021-53100	\$337.37	
							Check Total	\$337.37
							Fund Total	\$81,863.09

SERIES 2023 DEBT SERVICE FUND - 200

CHECK # 1357								
200	05/27/26	SAWGRASS VILLAGE COMMUNITY DEVELOPM	05272026-0430	SERIES 2023-1 FY26 TAX DIST 04.30.26	Cash in Transit	103200	\$1,611.13	
							Check Total	\$1,611.13
							Fund Total	\$1,611.13

SAWGRASS VILLAGE
Payment Register by Fund
For the Period from 05/1/2026 to 05/31/2026
(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
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SERIES 2023 AA2 DEBT SERVICE FUND - 201

CHECK # 1347

201	05/05/26	SAWGRASS VILLAGE COMMUNITY DEVELOPM	050426-0430-01	SERIES 2023-2 FY26 TAX DIST ID 04.30.26	Cash in Transit	103200	\$66,979.75
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Check Total \$66,979.75

CHECK # 1348

201	05/05/26	SAWGRASS VILLAGE COMMUNITY DEVELOPM	050426-0430-02	SERIES 2023-1 FY26 TAX DIST ID 04.30.26	Cash in Transit	103200	\$233,849.22
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Check Total \$233,849.22

CHECK # 1357

201	05/27/26	SAWGRASS VILLAGE COMMUNITY DEVELOPM	05272026-0527	SERIES 2023-2 FY26 TAX DIST 04.30.26	Cash in Transit	103200	\$461.46
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Check Total \$461.46

Fund Total **\$301,290.43**

Total Checks Paid	\$384,764.65
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**SECOND AMENDMENT TO THE MANAGEMENT
SERVICES MASTER AGREEMENT BETWEEN
SAWGRASS VILLAGE CDD AND INFRAMARK, LLC**

THIS SECOND AMENDMENT is entered into and effective on June 1, 2026, as set forth by and between Sawgrass Village CDD (“District”) and Inframark, LLC (“Service Company”)

WHEREAS, Service Company and District entered into a management services contract on December 22, 2022 (the “Agreement”), where Service Company would provide district management services to the District, and

WHEREAS, on October 1, 2025, Service Company and District executed First Amendment to Agreement by adjusting the compensation for field service; and

WHEREAS the Service Company and District now wish to amend the Agreement by increasing the Field Services and adjusting the compensation; and

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree to amend the Agreement as follows:

1. The scope of services set forth in Schedule B of the Agreement is hereby amended to include a shared full-time dedicated field service manager from Service Company to perform the services as set forth in the Scope of Services.
2. The District shall pay Service Company \$49,000.00 annually for the shared field service manager as set forth in Section 1 above. (This fee replaces the current field service fee outlined in Schedule C of Agreement). This amount shall be paid in equal monthly installments of \$4,083.33. Service Company shall provide monthly invoices to the District and District shall pay such invoices within thirty (30) days of receipt of invoice. This compensation to the Service Company will be adjusted annually in budget to reflect wage and cost of living increases for staff.
3. Except as provided in this Second Amendment, the other terms and conditions of the Agreement shall remain in full force and effect. In the event of a conflict between the terms of this Second Amendment and terms of the Agreement, the terms of this Second Amendment shall prevail.
4. This Second Amendment is binding upon the parties hereto and their respective legal representatives, successors, and assigns.

(THIS SPACE INTENTIONALLY LEFT BLANK; SIGNATURE PAGE TO FOLLOW)

IN WITNESS WHEREOF, the parties have entered into this Second Amendment as of the date first written hereinabove.

Inframark, LLC

DocuSigned by:
Chris Tarase

By: _____
41808B12D02B415...
Name: Chris Tarase

Title: President

Sawgrass Village CDD

Signed by:
Carlos de la Ossa

By: _____
CC0CB251E795481...
Name: Carlos de la Ossa

Title: Chairperson

PREPARED BY AND TO BE RETURNED TO:
Robert S. Freedman
Carlton Fields, P.A.
4221 W. Boy Scout Boulevard, Suite 1000
Tampa, Florida 33607
(813) 223-7000

ACCESS EASEMENT

This Access Easement ("Easement") is given as of the 27th day of May, 2026, by **ASHTON TAMPA RESIDENTIAL, LLC**, a limited liability company organized and existing under the laws of the State of Nevada with its principal place of business at (and the mailing address of which is) 9720 Princess Palm Avenue, Suite 130, Tampa, Florida 33619 (the "**Grantor**"), to **SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRICT**, a unit of special purpose local government organized and existing under Chapter 190, Florida Statutes, with its principal place of business at (and the mailing address of which is) c/o Inframark, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607 (the "**Grantee**").

WITNESSETH: That the Grantor, for and in consideration of the sum of Ten Dollars and other valuable consideration, the receipt of which is hereby acknowledged, does grant unto the Grantee, its successors and assigns, the perpetual non-exclusive easement, license and right (the "**Easement**") for ingress and egress over, across, upon, through and under that certain property of Grantor, including vehicular and pedestrian access, which is more particularly described and depicted on **Exhibit "A"** attached hereto and incorporated herein by reference (the "**Easement Area**") for the purpose of accessing and maintaining Grantee's property as described in **Exhibit "B"** attached hereto and incorporated herein by reference ("**Grantee's Property**"). Vehicular access shall be limited to those areas which are not improved with any permanent structures. Grantor shall not construct any permanent structures that would impede or obstruct Grantee's right of access to Grantee's Property.

TO HAVE AND TO HOLD the same unto the Grantee, its successors and assigns, and the Grantor will defend the title to said lands against all persons claiming by, through or under said Grantor.

[SIGNATURE PAGE TO FOLLOW.]

IN WITNESS WHEREOF, the undersigned has executed this Access Easement as of the day and year first written above.

Signed, Sealed and Delivered in the presence of:

ASHTON TAMPA RESIDENTIAL, LLC,
a Nevada limited liability company

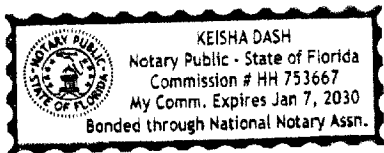
Keisha Dash
(Sign on this line.)
Keisha Dash
(Print name legibly on this line.)
9720 Princess Palm Ave
(Street Address)
Tampa, FL 33619
(City, State, Zip Code)

By: [Signature]
Name: Keith Polasky
Title: Authorized Representative

[Signature]
(Sign on this line.)
Trevor Larsen
(Print name legibly on this line.)
9720 Princess Palm Ave
(Street Address)
Tampa, FL 33619
(City, State, Zip Code)

STATE OF Florida)
COUNTY OF Hillsborough)

The foregoing instrument was acknowledged before me by means of physical presence or online notarization this 27th day of May, 2026, by Keith Polasky, as Authorized Rep. of ASHTON TAMPA RESIDENTIAL, LLC, a limited liability company organized and existing under the laws of the State of Nevada, on behalf of the company, who is personally known to me or has produced _____ as identification.



Keisha Dash
(Sign on this line.)
Keisha Dash
(Legibly print name on this line)

NOTARY PUBLIC, State of Florida
COMMISSION NO. 753667
EXPIRATION DATE January 7, 2030

(SEAL)

Exhibit "A"
Easement Area

ZNS ENGINEERING
Land Planning Engineering Surveying Landscape Architecture
FL 0022476 FL 0006493 FL 0003346

EXHIBIT A

CERTIFICATE OF AUTHORIZATION # LB 6982
1023 MANATEE AVENUE WEST (7TH FLOOR)
BRADENTON, FLORIDA 34205
(941) 748-8080
FAX (941) 748-3747

DESCRIPTION:

A parcel of land being a portion of Tract 220 per plat of Oakfield Trails, Phase IIIA, IIIB, & IIIC, recorded in Plat Book 84, Page 161 of the Public Records of Manatee County, Florida lying in Section 13, Township 33 South, Range 18 East; being more particularly described as follows:

BEGIN at the Southeast corner of Lot 534 of the aforementioned plat, same being a point on the boundary line of the aforementioned Tract 220; thence along the boundary of said Tract 220 the following eleven (11) courses: (1) N01°27'13"W, 130.00 feet to a point on a non-tangent curve to the left, whose radius point bears N01°27'13"W, 1,125.00 feet, and having a central angle of 01°22'17"; (2) Easterly along the arc of said curve 26.92 feet; (3) N87°10'31"E, 285.12 feet; (4) S02°49'29"E, 51.49 feet; (5) N64°14'42"W, 81.74 feet; (6) S81°38'09"W, 66.73 feet; (7) N65°57'23"W, 31.22 feet to the point of curvature of a curve to the left having a radius of 30.00 feet and a central angle of 100°35'35"; (8) Southwesterly along the arc of said curve 52.67 feet; (9) S13°27'02"W, 35.63 feet; (10) S79°06'13"W, 24.16 feet; (11) S32°45'21"W, 76.39 feet; thence S73°36'26"W, 29.21 feet to the POINT OF BEGINNING.

Containing 13,171 square feet or 0.30 acres, more or less.

NOT A BOUNDARY SURVEY
SKETCH & DESCRIPTION
OF
A PORTION OF TRACT 220
LOCATED IN
SECTION 13, TOWNSHIP 33 SOUTH, RANGE 18 EAST
MANATEE COUNTY, FLORIDA

DRAWN: DML DATE: 2025.08.22

NOTE: THIS SKETCH IS NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND RAISED SEAL OF A LICENSED FLORIDA PROFESSIONAL SURVEYOR AND MAPPER, AN ELECTRONIC COPY MUST HAVE A VERIFIED INDEPENDENT AUTHENTICATED SEAL AFFIXED.

© ZNS ENGINEERING, L.C. THIS DOCUMENT IS PROTECTED BY SECTION 106 OF THE UNITED STATES COPYRIGHT ACT. REPRODUCTION OR ALTERATION OF THIS DOCUMENT OR THE INFORMATION CONTAINED HEREON BY ANY MEANS WHATSOEVER IS STRICTLY PROHIBITED WITHOUT THE PRIOR WRITTEN CONSENT OF ZNS ENGINEERING, L.C. CONSENT IS HEREBY GRANTED SPECIFICALLY TO GOVERNMENTAL AGENCIES TO REPRODUCE THIS DOCUMENT IN COMPLIANCE WITH F.S. CHAPTER 119.



Digitally signed by Kavin Wilcott
DN: E=kawil@znsengineering.com,
CN=Kavin Wilcott, O=ZNS
Engineering, L.C., U=Bradenton,
FL, Florida, C=US
Date: 2025.10.02 12:52:17-0400

PID 608584809
MANATEE COUNTY, FLORIDA

BY: KAVIN C. WILMOTT, P.S.M.
FLORIDA CERTIFICATE No. PLS 6809

SHEET 1 OF 2

T:\Oakfield Trails\Phase IIIA, IIIB & IIIC - HCA & CDD Parcels\TRACT 220 HCA.dwg, Plat Date: 10/2/2025 12:51 PM, By: Dardell

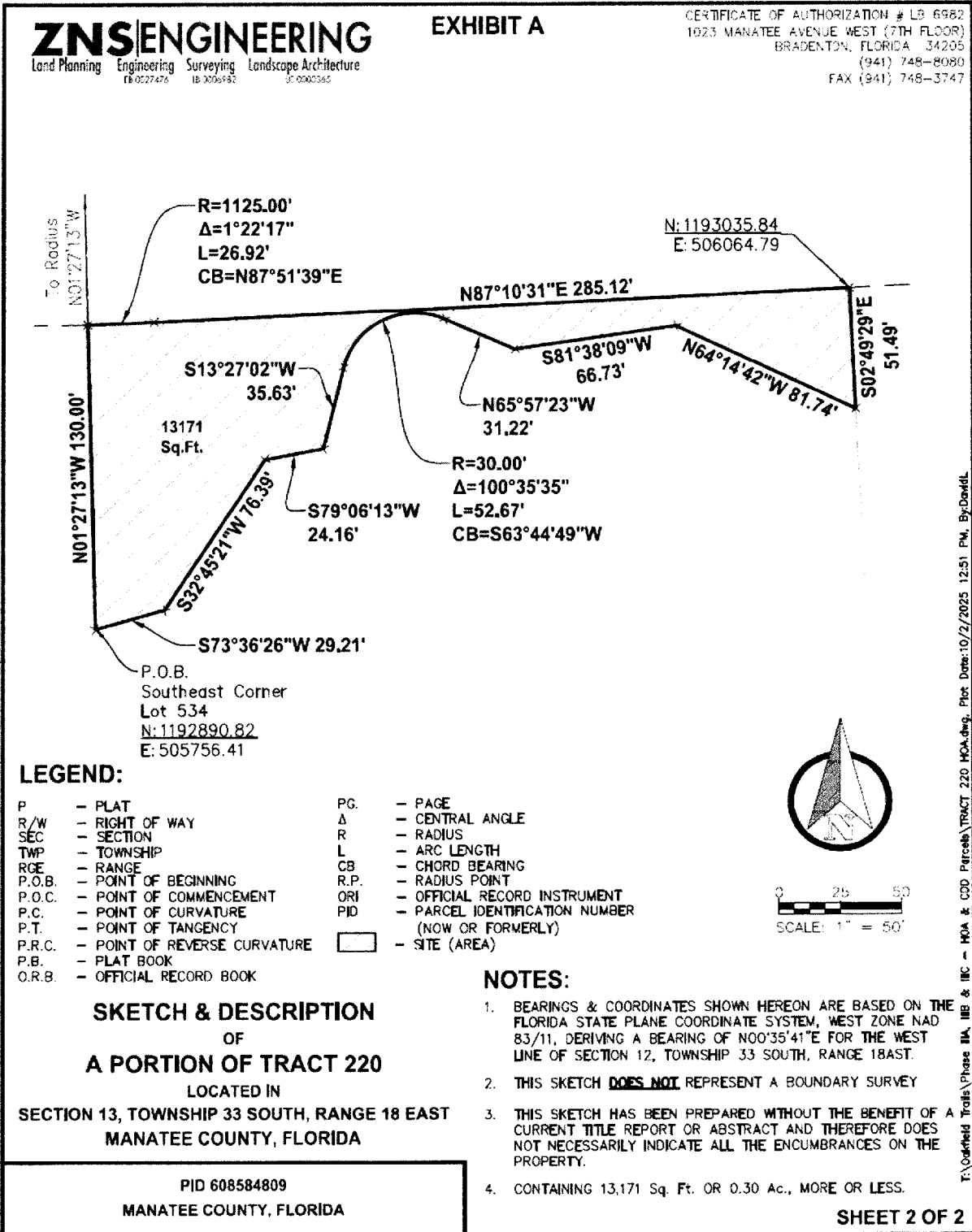



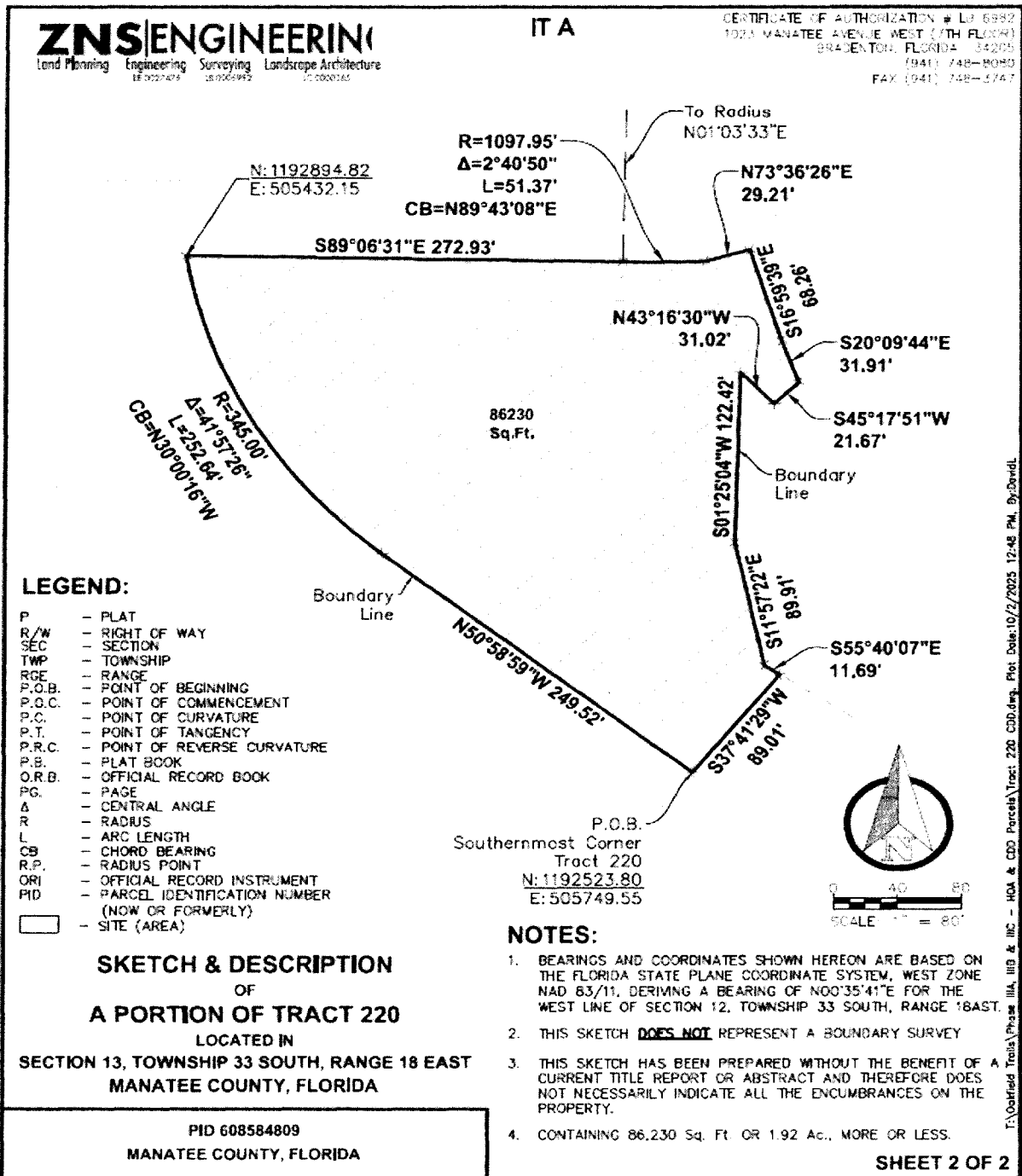
Exhibit "B"
Grantee's Property

Tract 305 according to the plat of Oakfield Trails Phase IIIA, IIIB, & IIIC as recorded in Plat Book 84, Pages 161-188, of the Public Records of Manatee County, Florida

-AND-

<p>ZNS ENGINEERING <small>Land Planning Engineering Surveying Landscape Architecture</small> <small>18-0001495 18-0001492 18-0001465</small></p>	<p>EXHIBIT A</p>	<p>CERTIFICATE OF AUTHORIZATION # LB 6889 1025 MANATEE AVENUE WEST 10TH FLOOR BRANTON, FLORIDA 34209 (941) 748-8080 FAX (941) 748-3747</p>
<p>DESCRIPTION :</p> <p>A parcel of land being a portion of Tract 220 per plat of Oakfield Trails, Phase IIIA, IIIB, & IIIC, recorded in Plat Book 84, Page 161 of the Public Records of Manatee County, Florida lying in Section 13, Township 33 South, Range 18 East; being more particularly described as follows:</p> <p>BEGIN at the Southernmost corner of the aforementioned Tract 220; thence along the boundary of said Tract 220 the following four (4) courses, (1) N50°58'59"W, 249.52 feet to the point of curvature of a curve to the right having a radius of 345.00 feet and a central angle of 41°57'26"; (2) Northwesterly along the arc of said curve 252.64 feet; (3) S89°06'31"E, 272.93 feet to a point on a non-tangent curve to the left, whose radius point bears N01°03'33"E, 1,097.95 feet, and having a central angle of 02°40'50"; (4) Easterly along the arc of said curve 51.37 feet; thence leaving said boundary line, N73°36'26"E, 29.21 feet returning to a point on the aforementioned boundary line; thence along said boundary line the following eight (8) courses: (1) S16°59'39"E, 68.26 feet; (2) S20°09'44"E, 31.91 feet; (3) S45°17'51"W, 21.67 feet; (4) N43°16'30"W, 31.02 feet; (5) S01°25'04"W, 122.42 feet; (6) S11°57'22"E, 89.91 feet; (7) S55°40'07"E, 11.69 feet; (8) S37°41'29"W, 89.01 feet to the POINT OF BEGINNING.</p> <p>Containing 86,230 square feet or 1.98 acres, more or less.</p>		
<p>NOT A BOUNDARY SURVEY SKETCH & DESCRIPTION OF A PORTION OF TRACT 220 LOCATED IN SECTION 13, TOWNSHIP 33 SOUTH, RANGE 18 EAST MANATEE COUNTY, FLORIDA</p>		
<p>DRAWN: DML DATE: 2025.08.22</p>		
<p>NOTE: THIS SKETCH IS NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND RAISED SEAL OF A LICENSED FLORIDA PROFESSIONAL SURVEYOR AND MAPPER, AN ELECTRONIC COPY MUST HAVE A VERIFIED INDEPENDENT AUTHENTICATED SEAL AFFIXED.</p>		
<p>© ZNS ENGINEERING, LLC. THIS DOCUMENT IS PROTECTED BY SECTION 78B OF THE FLORIDA STATUTES COPYRIGHT ACT. REPRODUCTION OR ALTERATION OF THIS DOCUMENT OR THE INFORMATION CONTAINED HEREIN BY ANY MEANS WHATSOEVER IS STRICTLY PROHIBITED WITHOUT THE PRIOR WRITTEN CONSENT OF ZNS ENGINEERING, LLC. CONSENT IS HEREBY GRANTED SPECIFICALLY TO GOVERNMENT AGENCIES TO REPRODUCE THIS DOCUMENT IN COMPLIANCE WITH FS CHAPTER 119.</p>		<p>Digitally signed by Kavin C. Wilmott DN: gn.generalizing.com cn=Kavin Wilmott, o=ZNS Engineering, LLC, LeBris Senior California, CA US Date: 2025.10.02 16:47:40-04:00</p>
<p>PID 608584809 MANATEE COUNTY, FLORIDA</p>		<p>BY:  KAVIN C. WILMOTT, P.S.M. FLORIDA CERTIFICATE No. <u>PLS 6809</u></p>
<p>SHEET 1 OF 2</p>		

T:\Oakfield Trails Phase IIIA, IIIB & IIIC - IFC & CDD Parcels\Tract 220 CDD.dwg, Plot Date: 10/2/2025 12:48 PM, By: dml



PREPARED BY AND TO BE RETURNED TO:
Robert S. Freedman
Carlton Fields, P.A.
4221 W. Boy Scout Boulevard, Suite 1000
Tampa, Florida 33607
(813) 223-7000

Parcel Identification Numbers: See Exhibit A
Consideration: \$10.00
Doc Stamps: \$0.70

Space above reserved for Clerk's office

QUIT CLAIM DEED

THIS QUIT CLAIM DEED is made as of the date noted hereinafter by **ASHTON TAMPA RESIDENTIAL, LLC**, a Nevada limited liability company, having a mailing address of 9720 Princess Palm Avenue, Suite 130, Tampa, Florida 33619 ("Grantor"), to **OAKFIELD TRAILS PHASE III NEIGHBORHOOD ASSOCIATION, INC.**, a Florida not-for-profit corporation, having a mailing address of 9720 Princess Palm Avenue, Suite 130, Tampa, Florida 33619 ("Grantee").

(Whenever used herein the terms "Grantor" and "Grantee" include all parties to this instrument and the heirs, legal representatives, and assigns of individuals, and the successors and assigns of corporations, trusts and trustees.)

WITNESSETH: that Grantor, in and for consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00), and other good and valuable consideration to Grantor in hand paid by Grantee, the receipt and sufficiency of all of which are hereby acknowledged, does hereby remise, release and quit-claim unto Grantee and Grantee's heirs and assigns forever all of Grantor's right, title and interest in and to the following described lands located in Manatee County, Florida, to-wit:

See Exhibit "A" attached hereto and incorporated herein by reference.

TO HAVE AND TO HOLD the same together with all and singular the appurtenances thereunto belonging or in anywise appertaining, and all the estate, right, title, interest, lien, equity and claim whatsoever of Grantor, either in law or equity to the only proper use, benefit of Grantee forever.

[Signature on following page]

IN WITNESS WHEREOF, Grantor has hereunto set Grantor's hand and seal on this 27th
day of May, 2026.

WITNESSES:

ASHTON TAMPA RESIDENTIAL, LLC, a Nevada
limited liability company

Keisha Dash
Print Name: Keisha Dash

By: [Signature]
Name: Keith Polasky
Title: Authorized Representative

Address: 9720 Princess Palm Ave
Tampa, FL 33619

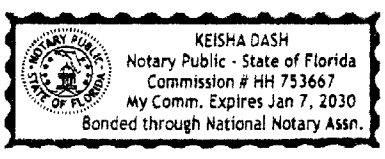
[Signature]
Print Name: Trevor Larsen

Address: 9720 Princess Palm Ave
Tampa, FL 33619

STATE OF Florida
COUNTY OF Hillsborough

The foregoing instrument was acknowledged before me, by means of physical presence or
 online notarization, this 27th day of May, 2026, by Keith Polasky, as
Authorized Rep. of ASHTON TAMPA RESIDENTIAL, LLC, a Nevada limited liability
company. He/she is personally known to me or has produced _____
_____ as identification.

My Commission Expires:




Keisha Dash
(Signature)

Name: Keisha Dash
(Legibly Printed)

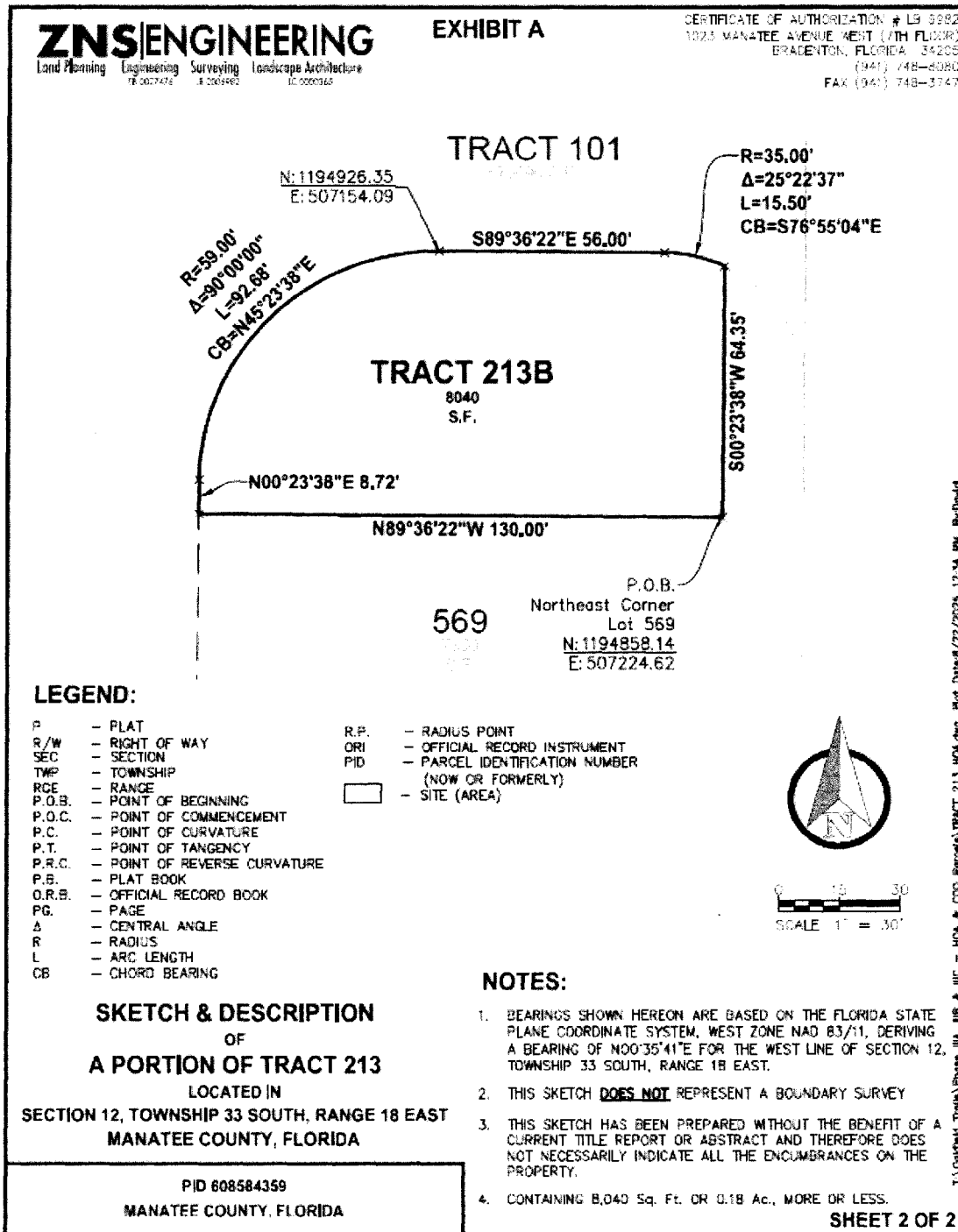
Notary Public, State of Florida
753667
(Commission Number, if any)

Exhibit A

Portion of Parcel ID #608584359:

<p>ZNS ENGINEERING Land Planning Engineering Surveying Landscape Architecture <small>(813) 967-4976 (813) 967-4976 (813) 967-4976</small></p>	<p>EXHIBIT A</p>	<p>CERTIFICATE OF AUTHORIZATION # LB 6892 1023 MANATEE AVENUE WEST (7TH FLOOR) BRADENTON, FLORIDA 34206 (813) 748-8040 FAX (813) 748-3747</p>
<p>DESCRIPTION :</p> <hr/> <p>A parcel of land being a portion of Tract 213 per plat of Oakfield Trails, Phase IIIA, IIIB, & IIIC, recorded in Plat Book B4, Page 161 of the Public Records of Manatee County, Florida lying in Section 12, Township 33 South, Range 18 East; being more particularly described as follows:</p> <p>Begin at the Northeast corner of Lot 569 of the aforementioned plat, same being a point on the boundary line of the aforementioned Tract 213; thence along said boundary line the following five (5) courses: (1) N89°36'22"W, 130.00 feet; (2) N00°23'38"E, 8.72 feet to the point of curvature of a curve to the right having a radius of 59.00 feet and a central angle of 90°00'00"; (3) Northeasterly along the arc of said curve 92.68 feet; (4) S89°36'22"E, 58.00 feet to the point of curvature of a curve to the right having a radius of 35.00 feet and a central angle of 25°22'37"; (5) Easterly along the arc of said curve 15.50 feet; thence leaving said boundary line, S00°23'38"W, 64.35 feet to the POINT OF BEGINNING.</p> <p>Containing 8,040 square feet or 0.18 acres, more or less.</p>		
<p>SKETCH & DESCRIPTION OF A PORTION OF TRACT 213 LOCATED IN SECTION 12, TOWNSHIP 33 SOUTH, RANGE 18 EAST MANATEE COUNTY, FLORIDA</p>		
<p>DRAWN: OML DATE: 2025.08.22</p>		
<p>NOTE: THIS SKETCH IS NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND RAISED SEAL OF A LICENSED FLORIDA PROFESSIONAL SURVEYOR AND MAPPER. AN ELECTRONIC COPY MUST HAVE A VERIFIED INDEPENDENT AUTHENTICATED SEAL AFFIXED.</p>		
<p>© ZNS ENGINEERING, LLC. THIS DOCUMENT IS PROTECTED BY SECTION 106 OF THE UNITED STATES COPYRIGHT ACT. REPRODUCTION OR ALTERATION OF THIS DOCUMENT OR THE INFORMATION CONTAINED HEREIN BY ANY MEANS WHATSOEVER IS STRICTLY PROHIBITED WITHOUT THE PRIOR WRITTEN CONSENT OF ZNS ENGINEERING, LLC. CONSENT IS HEREBY GRANTED SPECIFICALLY TO GOVERNMENT AGENCIES TO REPRODUCE THIS DOCUMENT IN COMPLIANCE WITH F.S. CHAPTER 119.</p>		
<p style="text-align: center;">PID 608584359 MANATEE COUNTY, FLORIDA</p>	<p>BY:  KAVIN C. WILMOTT, P.S.M. FLORIDA CERTIFICATE No. <u>PLS 6809</u></p>	<p>Digitally signed by Kavin Wilmott DN: cn=Kavin Wilmott, o=ZNS Engineering, LLC, u=Bradenton, st=Florida, c=US Date: 2025.10.02 14:46:03-04:00</p>
<p>SHEET 1 OF 2</p>		


T:\Oakfield Trails\Phase IIIA, IIIB & IIIC - HQ & COO Parcels\TRACT 213_HQ\deg. Plat Date: 6/22/2025 12:33 PM, By: David.



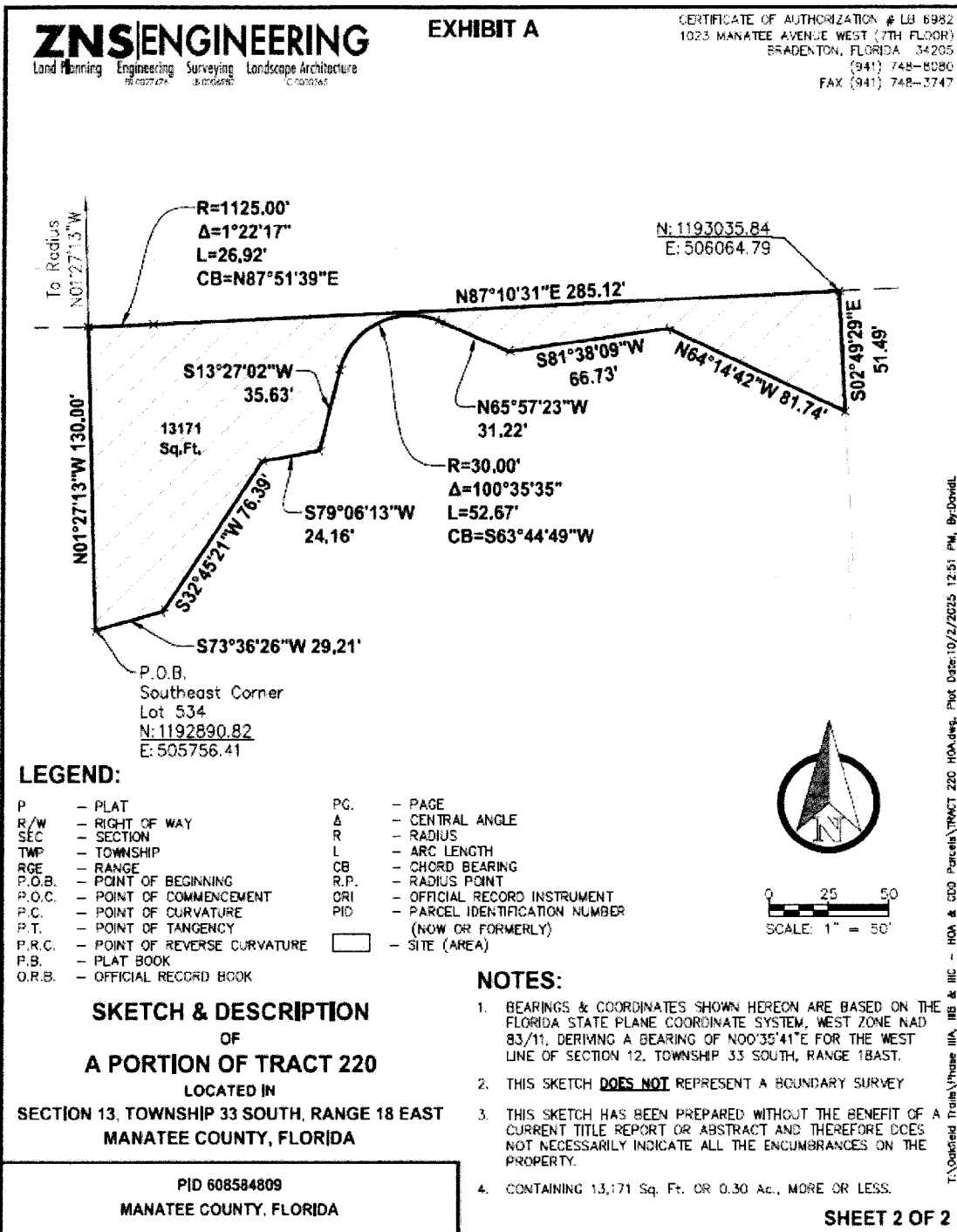
I:\GIS\Projects\Tracts\Phase IIIA, III B & III C - HCA & CDD\Projects\TRACT 213_HCA.dwg Plot Date: 6/22/2026 12:54 PM By: David

-AND-

Portion of Parcel ID #608584809:

<p>ZNS ENGINEERING <small>Land Planning Engineering Surveying Landscape Architecture</small> <small>FR 0077076 FL 0066667 IC 0000363</small></p>	<p>EXHIBIT A</p>	<p>CERTIFICATE OF AUTHORIZATION # LB 8982 1023 MANATEE AVENUE WEST (7TH FLOOR) BRADENTON, FLORIDA 34205 (941) 748-8080 FAX (941) 748-3747</p>
<p>DESCRIPTION:</p> <hr/> <p>A parcel of land being a portion of Tract 220 per plat of Oakfield Trails, Phase IIA, IIB, & IIC, recorded in Plat Book 84, Page 161 of the Public Records of Manatee County, Florida lying in Section 13, Township 33 South, Range 18 East; being more particularly described as follows:</p> <p>BEGIN at the Southeast corner of Lot 534 of the aforementioned plat, same being a point on the boundary line of the aforementioned Tract 220; thence along the boundary of said Tract 220 the following eleven (11) courses: (1) N01°27'13"W, 130.00 feet to a point on a non-tangent curve to the left, whose radius point bears N01°27'13"W, 1,125.00 feet, and having a central angle of 01°22'17"; (2) Easterly along the arc of said curve 26.92 feet; (3) N87°10'31"E, 285.12 feet; (4) S02°49'29"E, 51.49 feet; (5) N64°14'42"W, 81.74 feet; (6) S81°38'09"W, 66.73 feet; (7) N65°57'23"W, 31.22 feet to the point of curvature of a curve to the left having a radius of 30.00 feet and a central angle of 100°35'35"; (8) Southwesterly along the arc of said curve 52.67 feet; (9) S13°27'02"W, 35.63 feet; (10) S79°06'13"W, 24.16 feet; (11) S32°45'21"W, 76.39 feet; thence S73°36'26"W, 29.21 feet to the POINT OF BEGINNING.</p> <p>Containing 13,171 square feet or 0.30 acres, more or less.</p>		
<p>NOT A BOUNDARY SURVEY SKETCH & DESCRIPTION OF A PORTION OF TRACT 220 LOCATED IN SECTION 13, TOWNSHIP 33 SOUTH, RANGE 18 EAST MANATEE COUNTY, FLORIDA</p>		
<p>DRAWN: DML DATE: 2025.08.22</p>		
<p>NOTE: THIS SKETCH IS NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND RAISED SEAL OF A LICENSED FLORIDA PROFESSIONAL SURVEYOR AND MAPPER. AN ELECTRONIC COPY MUST HAVE A VERIFIED INDEPENDENT AUTHENTICATED SEAL AFFIXED.</p>		
<p><small>© ZNS ENGINEERING, L.C. THIS DOCUMENT IS PROTECTED BY SECTION 106 OF THE UNITED STATES COPYRIGHT ACT. REPRODUCTION OR ALTERATION OF THIS DOCUMENT OR THE INFORMATION CONTAINED HEREON BY ANY MEANS WHATSOEVER IS STRICTLY PROHIBITED WITHOUT THE PRIOR WRITTEN CONSENT OF ZNS ENGINEERING, L.C. CONSENT IS HEREBY GRANTED SPECIFICALLY TO GOVERNMENTAL AGENCIES TO REPRODUCE THIS DOCUMENT IN COMPLIANCE WITH F.S. CHAPTER 119.</small></p>		
<p style="text-align: center;">PID 608584809 MANATEE COUNTY, FLORIDA</p>	<p>BY:  KAVIN C. WILMOTT, P.S.M. FLORIDA CERTIFICATE No. <u>PLS 6809</u></p>	<p style="text-align: right;">SHEET 1 OF 2</p>

T:\Oakfield Trails\Phase IIA, IIB & IIC - HOA & CDD Parcels\TRACT 220 HOA.dwg, Plot Date: 10/2/2025, 12:51 PM, By:DavidL



PREPARED BY AND TO BE RETURNED TO:

**Robert S. Freedman
Carlton Fields, P.A.
4221 W. Boy Scout Boulevard, Suite 1000
Tampa, Florida 33607
(813) 223-7000**

Parcel Identification Numbers: See Exhibit A
Consideration: \$10.00
Doc Stamps: \$0.70

Space above reserved for Clerk's office

QUIT CLAIM DEED

THIS QUIT CLAIM DEED is made as of the date noted hereinafter by **OAKFIELD TRAILS PHASE III NEIGHBORHOOD ASSOCIATION, INC.**, a Florida not-for-profit corporation, having a mailing address of 9720 Princess Palm Avenue, Suite 130, Tampa, Florida 33619 ("Grantor"), to **SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special purpose government organized under Chapter 190, Florida Statutes, having a mailing address of c/o Inframark, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607 ("Grantee").

(Whenever used herein the terms "Grantor" and "Grantee" include all parties to this instrument and the heirs, legal representatives, and assigns of individuals, and the successors and assigns of corporations, trusts and trustees.)

WITNESSETH: that Grantor, in and for consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00), and other good and valuable consideration to Grantor in hand paid by Grantee, the receipt and sufficiency of all of which are hereby acknowledged, does hereby remise, release and quit-claim unto Grantee and Grantee's heirs and assigns forever all of Grantor's right, title and interest in and to the following described lands located in Manatee County, Florida, to-wit:

See Exhibit "A" attached hereto and incorporated herein by reference

TO HAVE AND TO HOLD the same together with all and singular the appurtenances thereunto belonging or in anywise appertaining, and all the estate, right, title, interest, lien, equity and claim whatsoever of Grantor, either in law or equity to the only proper use, benefit of Grantee forever.

[Signature on following page]

IN WITNESS WHEREOF, Grantor has hereunto set Grantor's hand and seal on this 27th
day of May, 2026.

WITNESSES:

OAKFIELD TRAILS PHASE III NEIGHBORHOOD
ASSOCIATION, INC., a Florida not-for-profit
corporation

Keisha Dash
Print Name: Keisha Dash
Address: 9720 Princess Palm Ave
Tampa, FL 33619

By: [Signature]
Name: David Hall
Title: President

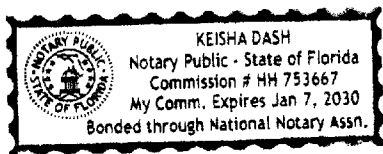
SEAL

[Signature]
Print Name: Trevor Larsen
Address: 11088 Brge Way
Dade City, FL 33525

STATE OF FLORIDA
COUNTY OF Hillsborough

The foregoing instrument was acknowledged before me, by means of physical presence or
 online notarization, this 27th day of May, 2025, by
David Hall, as President
of OAKFIELD TRAILS PHASE III NEIGHBORHOOD ASSOCIATION, INC., a Florida not-for-profit
corporation. He/She is personally known to me or has produced _____
as identification.


My Commission Expires:



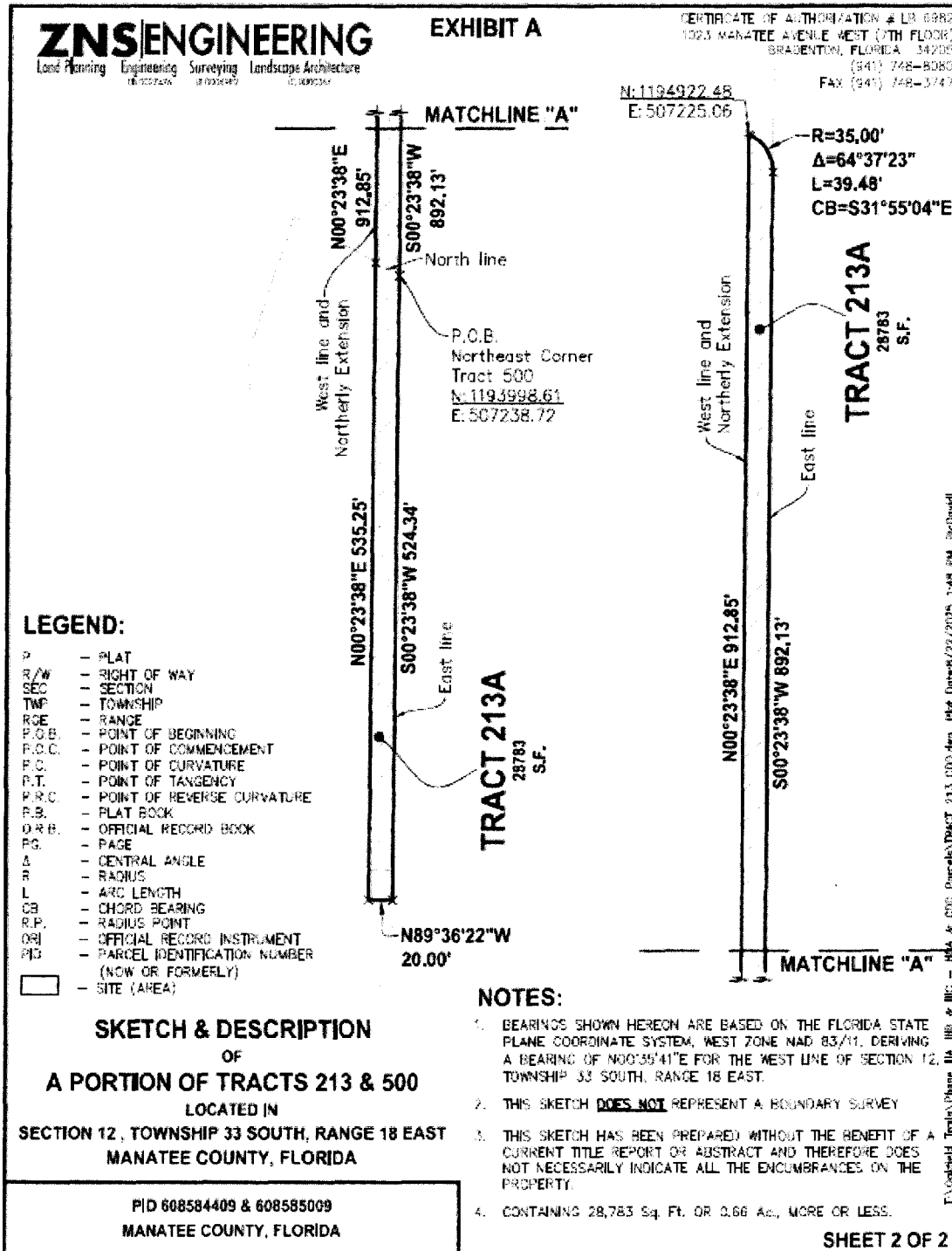
Keisha Dash
(Signature)
Name: Keisha Dash
(Legibly Printed)
Notary Public, State of Florida
753667
(Commission Number, if any)

Exhibit A

Parcel ID #608584409 & 608585009:

<p>ZNS ENGINEERING Land Planning Engineering Surveying Landscape Architecture <small>(813) 937-2222 (813) 937-2222 (813) 937-2222</small></p>	<p>EXHIBIT A</p>	<p>CERTIFICATE OF AUTHORIZATION # LR 5682 1023 MANATEE AVENUE WEST (7TH FLOOR) BRADENTON, FLORIDA 34205 (941) 748-8080 FAX (941) 748-3747</p>
<p>DESCRIPTION:</p> <p>A parcel of land being a portion of Tracts 213 and 500 per plat of Oakfield Trails, Phase IIIA, IIIB, & IIIC, recorded in Plat Book 84, Page 161 of the Public Records of Manatee County, Florida lying in Section 12, Township 33 South, Range 18 East; being more particularly described as follows:</p> <p>Begin at the Northeast corner of the aforementioned Tract 500; thence along the east line of said Tract 500, S00°23'38"W, 524.34 feet; thence N89°36'22"W, 20.00 feet; thence N00°23'38"E, 535.25 feet to a point on the North line of the aforementioned Tract 500, same being a point on the West line of the aforementioned Tract 213; thence continue N00°23'38"E along said West line and its Northerly extension, 912.85 feet to a point on a non-tangent curve to the right, whose radius point bears S25°46'14"W, 35.00 feet, and having a central angle of 64°37'23"; thence Southeasterly along the arc of said curve 59.48 feet to the East line of said Tract 213; thence along said East line S00°23'38"W, 892.13 feet to the POINT OF BEGINNING.</p> <p>Containing 28,783 square feet or 0.66 acres, more or less.</p>		
<p>SKETCH & DESCRIPTION OF A PORTION OF TRACTS 213 & 500 LOCATED IN SECTION 12, TOWNSHIP 33 SOUTH, RANGE 18 EAST MANATEE COUNTY, FLORIDA</p>		
<p>DRAWN: OML DATE: 2025.08.22</p>		
<p>NOTE: THIS SKETCH IS NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND RAISED SEAL OF A LICENSED FLORIDA PROFESSIONAL SURVEYOR AND MAPPER. AN ELECTRONIC COPY MUST HAVE A VERIFIED INDEPENDENT AUTHENTICATED SEAL AFFIXED.</p>		
<p><small>© ZNS ENGINEERING, LLC. THIS DOCUMENT IS PROTECTED BY SECTION 109 OF THE UNITED STATES COPYRIGHT ACT. REPRODUCTION OR ALTERATION OF THIS DOCUMENT OR THE INFORMATION CONTAINED HEREON BY ANY MEANS WHATSOEVER IS STRICTLY PROHIBITED WITHOUT THE PRIOR WRITTEN CONSENT OF ZNS ENGINEERING, LLC. CONSENT IS HEREBY GRANTED SPECIALLY TO GOVERNMENT AGENCIES TO REPRODUCE THIS DOCUMENT IN COMPLIANCE WITH F.S. CHAPTER 119.</small></p>		
<p>PLD 608584409 & 608585009 MANATEE COUNTY, FLORIDA</p>	<p>BY:  KAVIN C. WILCOTT, P.S.M. FLORIDA CERTIFICATE No. <u>PLS 6838</u></p>	<p>Digitally signed by Kavin Wilcott DN: cn=Kavin Wilcott, o=ZNS Engineering, LLC, email=k.wilcott@znseng.com, c=US Date: 2025.10.02 14:40:56-0400</p>
		<p>SHEET 1 OF 2</p>

T:\Cadd\High Trails\Phase IIIA, IIIB & IIIC - H04 & 600 Parcel\TRACT 213_CDS.dwg, Plot Date: 6/22/2025 1:48 PM, By: David



PREPARED BY AND TO BE RETURNED TO:
Robert S. Freedman
Carlton Fields, P.A.
4221 W. Boy Scout Boulevard, Suite 1000
Tampa, Florida 33607
(813) 223-7000

Parcel Identification Numbers: See Exhibit A
Consideration: \$10.00
Doc Stamps: \$0.70

Space above reserved for Clerk's office

QUIT CLAIM DEED

THIS QUIT CLAIM DEED is made as of the date noted hereinafter by **WAOFT, LLC**, a Delaware limited liability company, having a mailing address of 1250 South Capital of Texas Highway, Suite 3350, Austin, Texas 78746 ("Grantor"), to **ASHTON TAMPA RESIDENTIAL, LLC**, a Florida limited liability company, having a mailing address of 9720 Princess Palm Avenue, Suite 130, Tampa, Florida 33619 ("Grantee").

(Whenever used herein the terms "Grantor" and "Grantee" include all parties to this instrument and the heirs, legal representatives, and assigns of individuals, and the successors and assigns of corporations, trusts and trustees.)

WITNESSETH: that Grantor, in and for consideration of the sum of **TEN AND NO/100 DOLLARS** (\$10.00), and other good and valuable consideration to Grantor in hand paid by Grantee, the receipt and sufficiency of all of which are hereby acknowledged, does hereby remise, release and quit-claim unto Grantee and Grantee's heirs and assigns forever all of Grantor's right, title and interest in and to the following described lands located in Manatee County, Florida, to-wit:

See Exhibit "A" attached hereto and incorporated herein by reference

TO HAVE AND TO HOLD the same together with all and singular the appurtenances thereunto belonging or in anywise appertaining, and all the estate, right, title, interest, lien, equity and claim whatsoever of Grantor, either in law or equity to the only proper use, benefit of Grantee forever.

[Signature on following page]

IN WITNESS WHEREOF, Grantor has hereunto set Grantor's hand and seal on this 12
day of May, 2026.

WITNESSES:

WAOFT, LLC, a Delaware limited liability company

Benjamin Azachi
Print Name: Benjamin Azachi

By: [Signature]
Name: Michael Stewart
Title: Manager

Address: 1250 S Capital of Texas Hwy,
Suite 3350, Austin, Texas, 78746

[Signature]
Print Name: Gage Olters

Address: 1250 S Capital of Texas Hwy,
Suite 3350, Austin, Texas, 78746

STATE OF Texas
COUNTY OF Travis

The foregoing instrument was acknowledged before me, by means of physical presence or
 online notarization, this 12 day of May, 2026,
by Michael Stewart, as Manager
of WAOFT, LLC, a Delaware limited liability company. He/She is personally known to me or has
produced _____ as identification.

My Commission Expires: 08/10/2027

[Signature]
(Signature)

Name: Shivani Mehta
(Legibly Printed)
Notary Public, State of Texas

(Commission Number, if any)

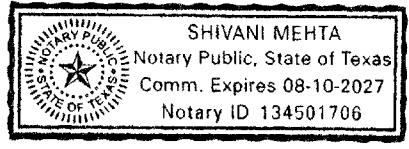


Exhibit A

Tract 210, Tract 211, Tract 212, Tract 213, Tract 214, Tract 215, Tract 216, Tract 217, Tract 220, Tract 305, Tract 307, and Tract 500, according to the plat of Oakfield Trails Phase IIIA, IIIB, & IIIC as recorded in Plat Book 84, Pages 161-188, of the Public Records of Manatee County, Florida.

PREPARED BY AND TO BE RETURNED TO:
Robert S. Freedman
Carlton Fields, P.A.
4221 W. Boy Scout Boulevard, Suite 1000
Tampa, Florida 33607
(813) 223-7000

Parcel Identification Numbers: See Exhibit A
Consideration: \$10.00
Doc Stamps: \$0.70

SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED is given this 27th day of May, 2026, by **ASHTON TAMPA RESIDENTIAL, LLC**, a limited liability company organized and existing under the laws of the State of Nevada with its principal place of business at (and the mailing address of which is) 9720 Princess Palm Avenue, Suite 130, Tampa, Florida 33619 ("**Grantor**") to **SAWGRASS VILLAGE COMMUNITY DEVELOPMENT DISTRICT**, a unit of special purpose local government organized and existing under Chapter 190, Florida Statutes, with its principal place of business at (and the mailing address of which is) c/o Inframark, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607 ("**Grantee**").

W I T N E S S E T H:

THAT GRANTOR, for and in consideration of Ten and No/100ths Dollars (\$10.00) and other good and valuable consideration, to Grantor in hand paid by Grantee, the receipt and legal sufficiency of which are hereby acknowledged by Grantor, has granted, bargained, and sold to Grantee, and Grantee's successors and assigns forever, all of the real property in Manatee County, Florida, described in Exhibit "A," which is attached hereto and, by this reference, made a part hereof, (the "**Property**");

TOGETHER with (i) all and singular, the benefits, rights, privileges, easements, tenements, hereditaments, and other appurtenances pertaining to the Property, if any, and (ii) all improvements of whatever kind, character, or description to or on the Property, if any;

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

SUBJECT TO:

1. Real Estate Taxes and/or assessments for 2026 and all subsequent years which are not yet due and payable.
2. Covenants, conditions, restrictions, limitations, reservations, easements and other agreements of record affecting the Property, provided however the foregoing shall not be deemed or construed as re-imposing any such items of record.
3. Applicable zoning, land use and subdivision ordinances, restrictions and/or agreements.

TO HAVE AND TO HOLD the same in fee simple forever; and

GRANTOR hereby covenants with Grantee that it is lawfully seized of the Property in fee simple; that it has good right and lawful authority to sell and convey the Property; and that, subject to the Permitted Exceptions, it hereby fully warrants the title to the Property and will defend the same against the lawful claims of all persons claiming by, through or under Grantor, but against none other.

IN WITNESS WHEREOF, Grantor has executed this Special Warranty Deed on the day and year first above written.

[signature page to follow]

[GRANTOR SIGNATURE PAGE – SPECIAL WARRANTY DEED]

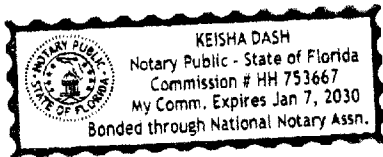
WITNESSES:

Keisha Dash
(Sign on this line.)
Keisha Dash
(Print name legibly on this line.)
9720 Princess Palm Ave
(Street Address)
Tampa, FL 33619
(City, State, Zip Code)

Trevor Larsen
(Sign on this line.)
Trevor Larsen
(Print name legibly on this line.)
9720 Princess Palm Ave
(Street Address)
Tampa, FL 33619
(City, State, Zip Code)

STATE OF Florida)
COUNTY OF Hillsborough)

The foregoing instrument was acknowledged before me by means of physical presence or online notarization this 27th day of May, 2026, by Keith Polasky, as Authorized Rep. of Ashton Tampa Residential, LLC, a limited liability company organized and existing under the laws of the State of Nevada, on behalf of the company, who is personally known to me or has produced _____ as identification.



ASHTON TAMPA RESIDENTIAL, LLC,
a Nevada limited liability company

By: [Signature]
Name: Keith Polasky
Title: Authorized Representative

Keisha Dash
(Sign on this line)
Keisha Dash
(Legibly print name on this line)

NOTARY PUBLIC, State of Florida
COMMISSION NO: 753667
EXPIRATION DATE: January 7, 2030


(SEAL)

EXHIBIT "A"
LEGAL DESCRIPTION OF THE PROPERTY

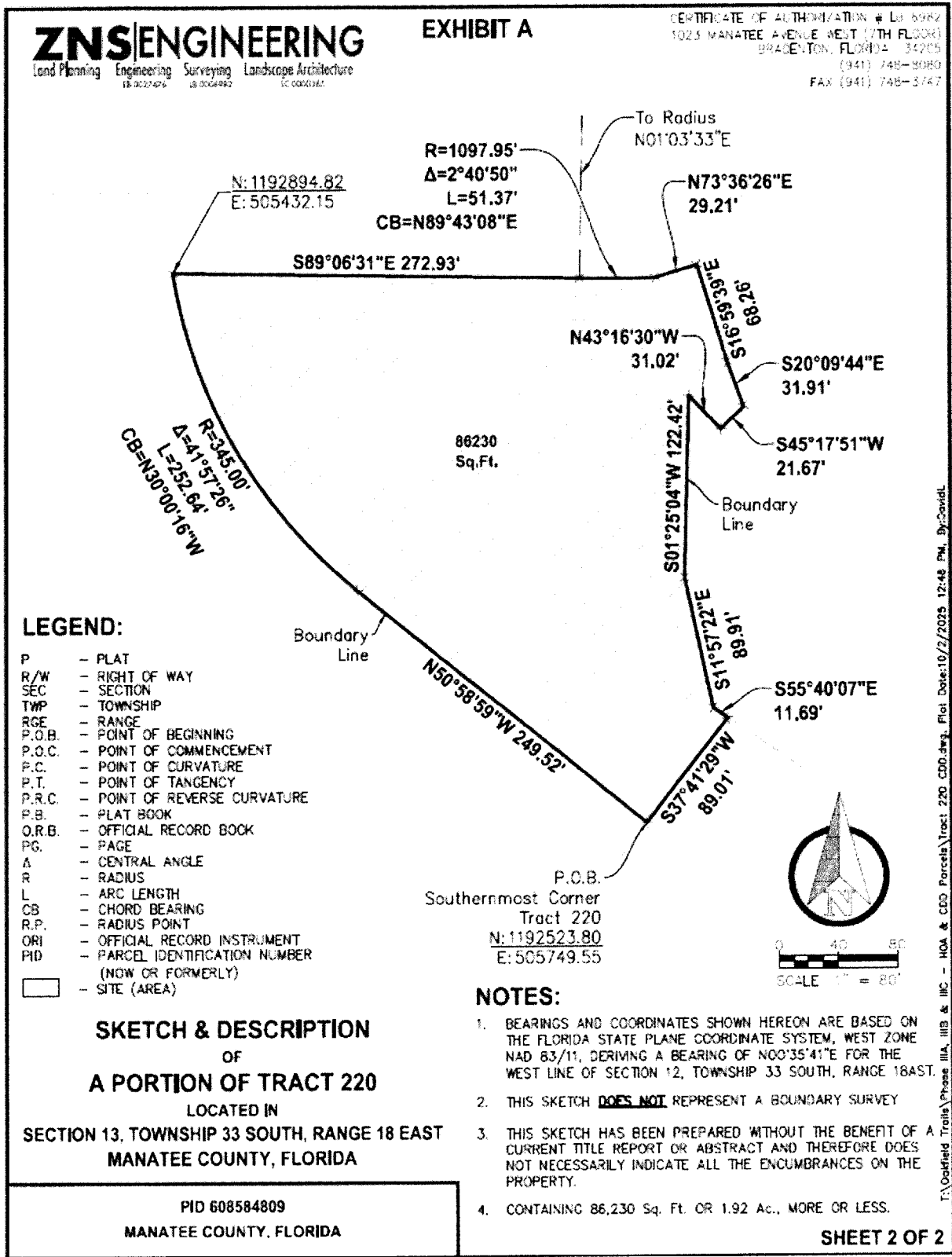
Tract 210, Tract 211, Tract 212, Tract 214, Tract 215, Tract 216, Tract 217, Tract 305, and Tract 307 according to the plat of Oakfield Trails Phase IIIA, IIIB, & IIIC as recorded in Plat Book 84, Pages 161-188, of the Public Records of Manatee County, Florida.

-AND-

Portion of Parcel ID #608584809:


<p>ZNS ENGINEERING Land Planning Engineering Surveying Landscape Architecture <small>FL 0527274 FL 0266942 FL 0000314</small></p>	<p>EXHIBIT A</p>	<p>CERTIFICATE OF AUTHORIZATION # LP 6889 1025 MANATEE AVENUE WEST (7TH FLOOR) BRADENTON, FLORIDA 34205 (941) 748-8080 FAX (941) 748-3747</p>
<p>DESCRIPTION :</p> <hr/> <p>A parcel of land being a portion of Tract 220 per plat of Oakfield Trails, Phase IIIA, IIIB, & IIIC, recorded in Plat Book 84, Page 161 of the Public Records of Manatee County, Florida lying in Section 13, Township 33 South, Range 18 East; being more particularly described as follows:</p> <p>BEGIN at the Southernmost corner of the aforementioned Tract 220; thence along the boundary of said Tract 220 the following four (4) courses, (1) N50°58'59"W, 249.52 feet to the point of curvature of a curve to the right having a radius of 345.00 feet and a central angle of 41°57'26"; (2) Northwesterly along the arc of said curve 252.64 feet; (3) S89°06'31"E, 272.93 feet to a point on a non-tangent curve to the left, whose radius point bears N01°03'33"E, 1,097.95 feet, and having a central angle of 02°40'50"; (4) Easterly along the arc of said curve 51.37 feet; thence leaving said boundary line, N73°36'26"E, 29.21 feet returning to a point on the aforementioned boundary line; thence along said boundary line the following eight (8) courses: (1) S16°59'39"E, 68.26 feet; (2) S20°09'44"E, 31.91 feet; (3) S45°17'51"W, 21.67 feet; (4) N43°16'30"W, 31.02 feet; (5) S01°25'04"W, 122.42 feet; (6) S11°57'22"E, 89.91 feet; (7) S55°40'07"E, 11.69 feet; (8) S37°41'29"W, 89.01 feet to the POINT OF BEGINNING.</p> <p>Containing 86,230 square feet or 1.98 acres, more or less.</p>		
<p>NOT A BOUNDARY SURVEY SKETCH & DESCRIPTION OF A PORTION OF TRACT 220 LOCATED IN SECTION 13, TOWNSHIP 33 SOUTH, RANGE 18 EAST MANATEE COUNTY, FLORIDA</p>		
<p>DRAWN: DML DATE: 2025.08.22</p>		
<p>NOTE: THIS SKETCH IS NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND RAISED SEAL OF A LICENSED FLORIDA PROFESSIONAL SURVEYOR AND MAPPER, AN ELECTRONIC COPY MUST HAVE A VERIFIED INDEPENDENT AUTHENTICATED SEAL AFFIXED.</p>		
<p>IF ZNS ENGINEERING, L.P. THIS DOCUMENT IS PROTECTED BY SECTION 196 OF THE FLORIDA STATUTES, COPYRIGHT ACT. REPRODUCTION OR ALTERATION OF THIS DOCUMENT OR THE INFORMATION CONTAINED HEREON BY ANY MEANS WHATSOEVER IS STRICTLY FORBIDDEN. WITHOUT THE PRIOR WRITTEN CONSENT OF ZNS ENGINEERING, L.P. CONSENT IS HEREBY GRANTED SPECIFICALLY TO GOVERNMENT AGENCIES TO REPRODUCE THIS DOCUMENT IN COMPLIANCE WITH FC CHAPTER 119.</p>		
<p style="text-align: center;">PID 608584809 MANATEE COUNTY, FLORIDA</p>	<p>BY:  KAVIN C. WILMOTT, P.S.M. FLORIDA CERTIFICATE No. <u>PLS 6809</u></p>	<p>Digitally signed by Kavin Wilmott DN: cn=Kavin Wilmott, o=ZNS Engineering, L.P., c=FL, ou=ZNS Date: 2025.08.02 14:47:40-0400</p>
		<p>SHEET 1 OF 2</p>

P:\Oakfield Trails\Phase IIIA, IIIB & IIIC - HCA & CDD Parcels\Tract 220 CDD.dwg, Plt, Date: 10/2/2025, 12:48 PM, By: Daniel

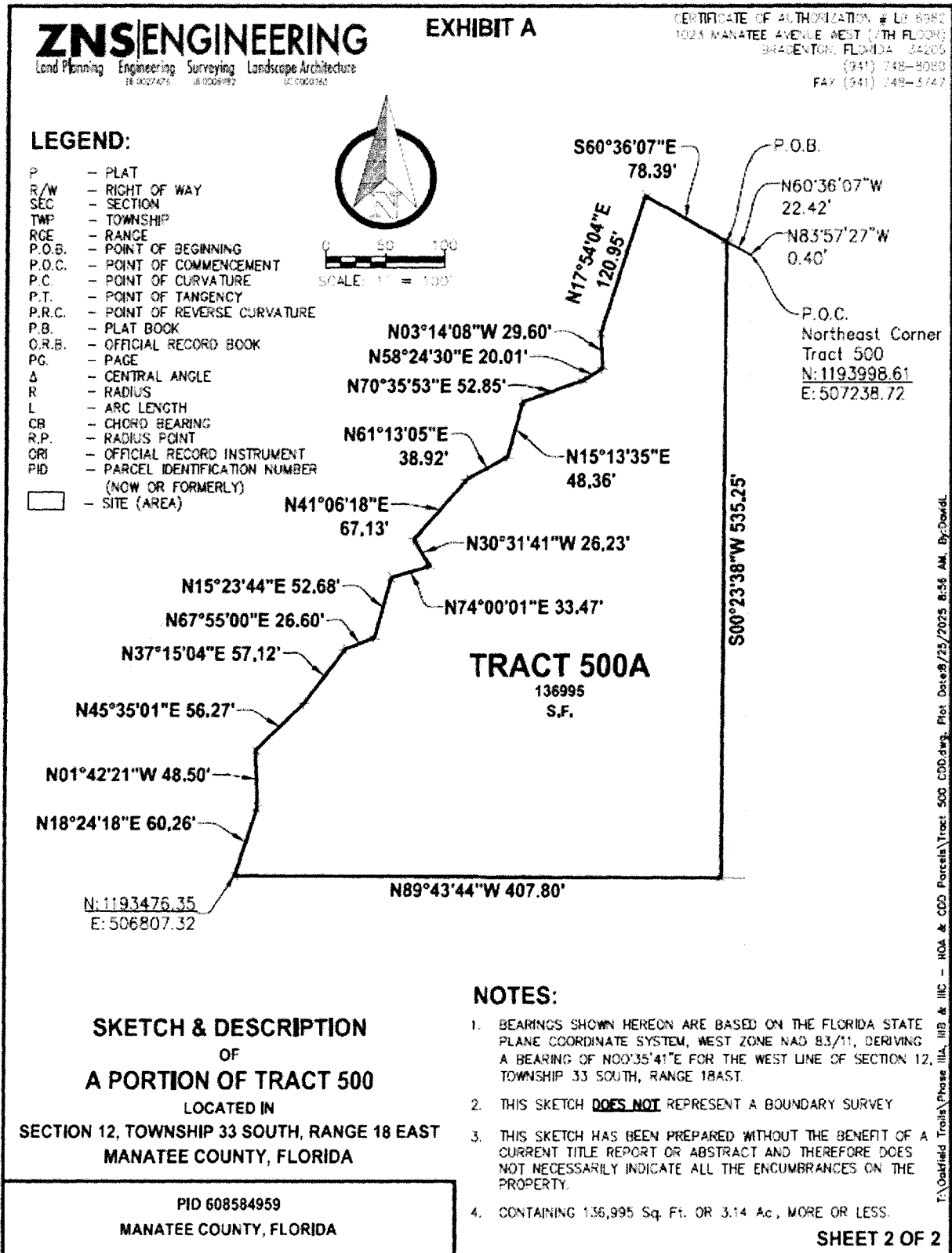


-AND-

Portion of Parcel ID #608584959:

<p>ZNS ENGINEERING <small>Land Planning Engineering Surveying Landscape Architecture</small> <small>18 0027496 18 0064962 12 0000343</small></p>	<p>EXHIBIT A</p>	<p>CERTIFICATE OF AUTHORIZATION # PL 6809 1093 MANATEE AVENUE WEST (7TH FLOOR) BRADENTON, FLORIDA 34205 (811) 748-6080 FAX (811) 748-3747</p>
<p>DESCRIPTION :</p> <hr/> <p>A parcel of land being a portion of Tract 500 per plat of Oakfield Trails, Phase IIIA, IIIB, & IIIC, recorded in Plat Book 84, Page 161 of the Public Records of Manatee County, Florida lying in Section 12, Township 33 South, Range 18 East; being more particularly described as follows</p> <p>Commencing at the Northeast corner of the aforementioned Tract 500; thence along the North line of said Tract 500 the following two (2) courses: (1) N83°57'27"W, 0.40 feet; (2) N60°36'07"W, 22.42 feet to the POINT OF BEGINNING; thence S00°23'38"W, 535.25 feet; thence N89°43'44"W, 407.80 feet to a point on the Westerly line of the aforementioned Tract 500; thence along the boundary line of said Tract 500 the following sixteen (16) courses: (1) N18°24'18"E, 60.26 feet; (2) N01°42'21"W, 48.50 feet; (3) N45°35'01"E, 56.27 feet; (4) N37°15'04"E, 57.12 feet; (5) N67°55'00"E, 26.60 feet; (6) N15°23'44"E, 52.68 feet; (7) N74°00'01"E, 33.47 feet; (8) N30°31'41"W, 26.23 feet; (9) N41°06'18"E, 67.13 feet; (10) N81°13'05"E, 38.92 feet; (11) N15°13'35"E, 48.36 feet; (12) N70°35'53"E, 52.85 feet; (13) N58°24'30"E, 20.01 feet; (14) N03°14'08"W, 29.60 feet; (15) N17°54'04"E, 120.95 feet; (16) S60°36'07"E, 78.39 feet to the POINT OF BEGINNING.</p> <p>Containing 136,995 square feet or 3.14 acres, more or less.</p>		
<p>SKETCH & DESCRIPTION OF A PORTION OF TRACT 500 LOCATED IN SECTION 12, TOWNSHIP 33 SOUTH, RANGE 18 EAST MANATEE COUNTY, FLORIDA</p>		
<p>DRAWN: DML DATE: 2025.08.25</p>		
<p>NOTE: THIS SKETCH IS NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND RAISED SEAL OF A LICENSED FLORIDA PROFESSIONAL SURVEYOR AND MAPPER, AN ELECTRONIC COPY MUST HAVE A VERIFIED INDEPENDENT AUTHENTICATED SEAL AFFIXED</p>		
<p>© ZNS ENGINEERING, LLC. THIS DOCUMENT IS PROTECTED BY SECTION 108 OF THE UNITED STATES COPYRIGHT ACT. REPRODUCTION OR ALTERATION OF THIS DOCUMENT OR THE INFORMATION CONTAINED HEREON BY ANY MEANS WHATSOEVER IS STRICTLY PROHIBITED WITHOUT THE PRIOR WRITTEN CONSENT OF ZNS ENGINEERING, LLC. CONSENT IS HEREBY GRANTED SPECIFICALLY TO GOVERNMENTAL AGENCIES TO REPRODUCE THIS DOCUMENT IN COMPLIANCE WITH P.S. CHAPTER 119.</p>		
<p>PID 608584959 MANATEE COUNTY, FLORIDA</p>	<p>BY:  KAVIN C. WILCOTT, P.S.M. FLORIDA CERTIFICATE No. <u>PLS 6809</u></p>	<p>Digitally signed by Kavin Wilcott DN: cn=F.kawilcott@znseng.com, ou=Kavin Wilcott, o=ZNS Engineering, LLC, c=Florida, c=USA Date: 2025.10.02 14:49:10-0400</p>
<p>SHEET 1 OF 2</p>		

I:\Oakfield Trails\Phase IIIA, IIIB & IIIC - H&A & CDD Parcels\Tract 500 CDD.dwg, Plat Dates 8/25/2025 8:55 AM, By: DML





Cornerstone

Oakfield Core Aerations

Reference: 20260616-090001035

Quote created: June 16, 2026

Quote expires: July 16, 2026

Products & Services

Item & Description	Quantity	Unit Price	Total
Aeration Core Aeration To all St Augustine Turfed Areas	1	\$6,500.00	\$6,500.00
	One-time subtotal		\$6,500.00
	Total		\$6,500.00

Terms & Conditions

Cornerstone Solutions Group proposes to furnish all labor, materials, equipment and supervision necessary to construct, as an independent contractor, the work described in the line items above and any additional scope described here:

Additional Scope & Exclusions:

This proposal is for the landscape enhancement as outlined in the approved scope of work. All labor, materials, and equipment necessary for completion will be provided by Cornerstone. The payment schedule is detailed above. In the event that the payment schedule is not provided, A 50% deposit is required to schedule work; the remaining balance is due upon completion unless otherwise agreed in writing. Any scope changes requested after approval must be documented and may result in additional charges.

Customer is responsible for providing uninterrupted site access Monday to Friday between the hours of 7am to 5pm and ensuring all underground utilities are clearly marked prior to commencement. Cornerstone is not liable for damage to unmarked or inaccurately marked utilities or unknown site conditions.

Warranty Terms:

Cornerstone warrants that all plant material will be healthy at the time of installation and that all hardscape and enhancement features will be installed in accordance with commercial landscaping standards. Plant material is covered by a limited 30-day warranty for one-time replacement due to installation failure, provided the property owner or manager adheres to recommended watering and care guidelines. Warranty does not apply to damage caused by drought, overwatering, lack of maintenance, mechanical damage, vandalism, animal interference, or extreme weather.

Hard goods (e.g., stone, pavers, edging) are warranted for one (1) year against defects in workmanship, such as settling or structural failure, but not for damage due to misuse, heavy equipment, or natural wear and tear. Irrigation systems, if included, are warranted for 90 days against installation-related defects; manufacturer warranties will be passed to the Client where applicable.

All warranty claims must be submitted in writing within the warranty period and include photo documentation. Cornerstone reserves the right to inspect the site before approving any warranty service.

Limitations:

Cornerstone is not responsible for ongoing maintenance of installed materials unless a separate service agreement is in place. Plant performance beyond the warranty period is not guaranteed due to variables outside our control. Cornerstone does not guarantee aesthetic outcomes such as bloom timing, size, or coloration.

Acceptance of this proposal constitutes agreement to the terms stated above. These Terms and Conditions form the entire agreement between the parties and supersede prior communications.

Signature

Signed by:

Rollamay Turkoane

1E3BE9E795D0415

6/16/2026

Signature

Date

Rollamay Turkoane

Printed name

Questions? Contact me



Justin Currie

Irrigation Manager

jcurrie@flcornerstone.com

+18136130560

Cornerstone

14620 Bellamy Brothers Blvd

Dade City, FL 33525

USA



Sawgrass Village CDD

Field Inspection Report - June 2026

Tuesday, June 16, 2026

Prepared For Board Of Supervisors

5 Items Identified

Long Nguyen

Long Nguyen

District Inspection Coordinator

Items 1 - Conservation Maintenance

Assigned To: Cornerstone

Landscape maintenance includes areas in between the lot marking stakes and the signs indicating conservation boundaries. Upon inspection, some areas have been missed.

- Expectations meeting held 6/18/2026

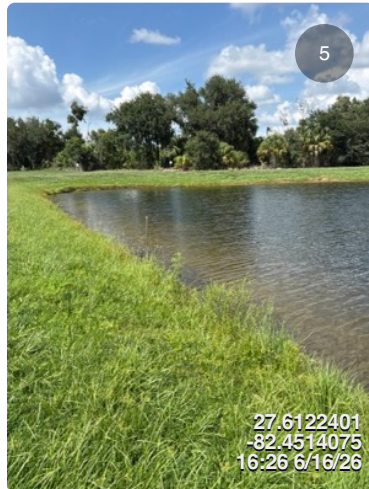


Items 2 - Missed Pond

Assigned To: Cornerstone

The 2 large ponds at the Eastern boundary appear to have been missed during service. It is important to allow control structures to function as intended without overgrown vegetation.

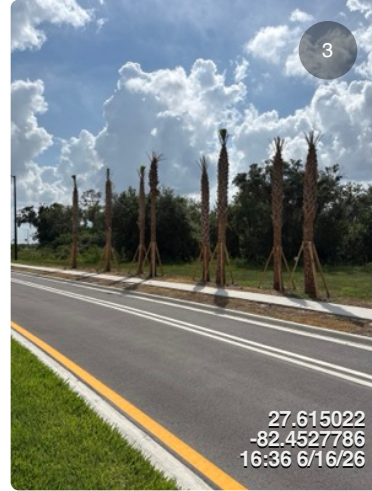
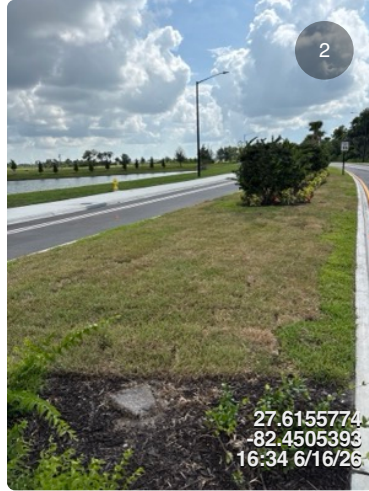
- These areas require service.



Items 3 - North River Ranch Blvd.

Assigned To: Cornerstone

Observed newly installed turf to the medians. During inspection, irrigation evaluation was underway and appears to be covering these areas. Will continue monitoring for healthy growth.



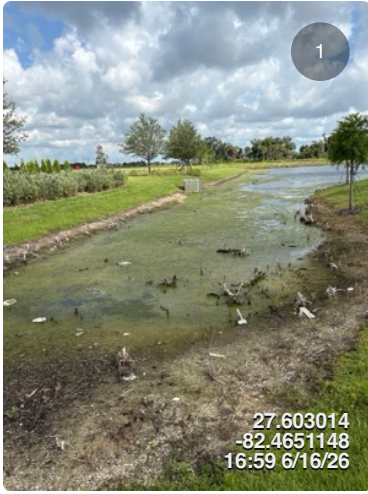
Items 4 - Sawgrass Rd.

Assigned To: Cornerstone

The Silver Buttonwood hedge line near Moccasin Wallow rd. has gaps. Also observed a mold-like substance at the bottom of these plants. Fallen plant observed in the roundabout. Dead bush appears to have been caught by over-spray and rapidly declining.

- Investigate the Silver Buttonwood and fill in the gaps with new plantings.
- Ensure the fallen plant in the roundabout is not compromised and restabilize it.
- Replace the dead bush.





Items 5 - Pond Maintenance

Assigned To: Sitex

Front pond behind the monument off Moccasin Wallow rd. has algae.

- Service this pond and police for trash during maintenance.



MONTHLY REPORT

JUNE, 2026



SAWGRASS VILLAGE CDD "OAKFIELD"

9505 MOCCASIN WALLOW DR
PARRISH, FL 34219
52 ponds



SUMMARY:

We are still in an extreme drought but hopeful we get some heavy rain coming. As the rain starts couple things to expect are a jump in Algae blooms as runoff water is typically nutrient rich and will spark a bloom. Trash that has been stuck in storm water drains will be washed out into open water and there will be a risk of fish loss on heavy rainfall as ponds may turnover. This is natural but unpleasant.

These are a few things to be aware of but the rain is needed and welcome.



Pond #A Treated for Algae and Shoreline Vegetation.



Pond #1 Treated for Algae and Shoreline Vegetation.



Pond #3 Treated for Shoreline Vegetation.



Pond #7 Treated for Algae and Shoreline Vegetation.



Pond #4 Treated for Shoreline Vegetation.



Pond #5 Treated for Shoreline Vegetation.



Pond #10 Treated for Shoreline Vegetation.



Pond #8 Treated for Algae and Shoreline Vegetation.



Pond #6 Treated for Shoreline Vegetation.



Pond #17 Treated for Shoreline Vegetation.



Pond#11 Treated for Shoreline Vegetation.



Pond #10 Treated for Shoreline Vegetation.



Pond #15 Treated for Shoreline Vegetation.



Pond #14 Treated for Shoreline Vegetation.



Pond #16 Treated for Shoreline Vegetation.