

Date	Ref #	Description	Debit	Credit
3/6/2013	3950	Sunrise Management, Inc. MARCH 2013March 2013 Mgmt Sunrise Management, Inc. MARCH 2013March 2013 Mgmt		\$ 5,700.00
4/1/2013	3962	Sunrise Management, Inc. 04/01/13April 2013 Mgmt Sunrise Management, Inc. 04/01/13April 2013 Mgmt		\$ 5,700.00
5/1/2013	3974	Sunrise Management, Inc. MAY 2013May 2013 Mgmt Sunrise Management, Inc. MAY 2013May 2013 Mgmt		\$ 5,700.00
6/5/2013	4005	Sunrise Management, Inc. 06/01/13June 2013 Sunrise Management, Inc. 06/01/13June 2013		\$ 5,700.00
7/1/2013	4017	Sunrise Management, Inc. JULY 2013July 2013 Sunrise Management, Inc. JULY 2013July 2013		\$ 5,700.00
8/1/2013	4041	Sunrise Management, Inc. 08/01/13August 2013 Management Sunrise Management, Inc. 08/01/13August 2013 Management		\$ 5,700.00
8/28/2013	4058	Sunrise Management, Inc. 08/26/13Pressure wash sidewalks Sunrise Management, Inc. 08/26/13Pressure wash sidewalks		\$ 1,400.00
9/1/2013	4061	Sunrise Management, Inc. 09/01/13Sept 2013 Sunrise Management, Inc. 09/01/13Sept 2013		\$ 5,700.00
10/1/2013	4075	Sunrise Management, Inc. 10/01/13Oct 2013 Mgmt Sunrise Management, Inc. 10/01/13Oct 2013 Mgmt		\$ 5,700.00
11/6/2013	4092	Sunrise Management, Inc. NOV 2013Nov 2013 Mgmt Sunrise Management, Inc. NOV 2013Nov 2013 Mgmt		\$ 5,700.00
12/4/2013	4110	Sunrise Management, Inc. DEC 2013Dec 2013 Mgmt Sunrise Management, Inc. DEC 2013Dec 2013 Mgmt		\$ 5,700.00
12/30/2013	4132	Sunrise Management, Inc. 12/27/13Office Expense Reimbursement Sunrise Management, Inc. 12/27/13Office Expense Reimbursement		\$ 409.57
1/1/2014	4136	Sunrise Management, Inc. JAN 2014Jan 2014 Sunrise Management, Inc. JAN 2014Jan 2014		\$ 5,700.00
2/1/2014	4165	Sunrise Management, Inc. 02/01/14Feb 2014 Sunrise Management, Inc. 02/01/14Feb 2014		\$ 5,700.00
3/5/2014	4183	Sunrise Management, Inc. 03/01/14March 2014 Sunrise Management, Inc. 03/01/14March 2014		\$ 5,700.00
4/1/2014	4197	Sunrise Management, Inc. 04/01/14April 2014 Management Services Sunrise Management, Inc. 04/01/14April 2014 Management Services		\$ 5,700.00
5/7/2014	4214	Sunrise Management, Inc. 05/01/14May 2014 Sunrise Management, Inc. 05/01/14May 2014		\$ 5,700.00
6/4/2014	4229	Sunrise Management, Inc. JUNE 2014June 2014 Sunrise Management, Inc. JUNE 2014June 2014		\$ 5,700.00
7/2/2014	4243	Sunrise Management, Inc. 07/01/14July 2014 Sunrise Management, Inc. 07/01/14July 2014		\$ 5,700.00
8/1/2014	4261	Sunrise Management, Inc. 08/01/14Aug 2014 Sunrise Management, Inc. 08/01/14Aug 2014		\$ 5,700.00
9/1/2014	4281	Sunrise Management, Inc. 09/01/14Sept 2014 Sunrise Management, Inc. 09/01/14Sept 2014		\$ 5,700.00
10/1/2014	4302	Sunrise Management, Inc. OCT 2014Oct 2014 Sunrise Management, Inc. OCT 2014Oct 2014		\$ 5,700.00
11/5/2014	4327	Sunrise Management, Inc. 11/01/14Nov 2014 Sunrise Management, Inc. 11/01/14Nov 2014		\$ 5,700.00
12/3/2014	4341	Sunrise Management, Inc. DEC 2014Dec 2014 Sunrise Management, Inc. DEC 2014Dec 2014		\$ 5,700.00
1/14/2015	4369	Sunrise Management, Inc. 01/01/15Interior/Exterior Pest Control (50% Deposit) Sunrise Management, Inc. 01/01/15Interior/Exterior Pest Control (50% Deposit)		\$ 1,950.00
1/14/2015	4370	Sunrise Management, Inc. 01/01/15Jan 2015 Sunrise Management, Inc. 01/01/15Jan 2015		\$ 5,700.00
2/1/2015	4382	Sunrise Management, Inc. 02/01/15Feb 2015 Sunrise Management, Inc. 02/01/15Feb 2015		\$ 5,700.00
2/6/2015	4384	Sunrise Management, Inc. 01/30/15Whitefly Treatment Sunrise Management, Inc. 01/30/15Whitefly Treatment		\$ 4,200.00
2/11/2015	4394	Sunrise Management, Inc. 02/09/1550% Balance Due-Interior/Exterior Pest Control Sunrise Management, Inc. 02/09/1550% Balance Due-Interior/Exterior Pest Control		\$ 1,950.00
3/2/2015	4404	Sunrise Management, Inc. 03/01/15March 2015 Sunrise Management, Inc. 03/01/15March 2015		\$ 5,700.00
4/1/2015	4421	Sunrise Management, Inc. APRIL 2015April 2015 Sunrise Management, Inc. APRIL 2015April 2015		\$ 5,700.00
5/6/2015	5008	Sunrise Management, Inc. 05/01/15May 2015 Sunrise Management, Inc. 05/01/15May 2015		\$ 5,700.00
5/20/2015	5015	Sunrise Management, Inc. 05/20/1550% Deposit-Pressure Cleaning Sunrise Management, Inc. 05/20/1550% Deposit-Pressure Cleaning		\$ 3,225.00
6/3/2015	5029	Sunrise Management, Inc. JUNE 2015June 2015 Sunrise Management, Inc. JUNE 2015June 2015		\$ 5,700.00
7/1/2015	5042	Sunrise Management, Inc. 07/01/15July 2015 Sunrise Management, Inc. 07/01/15July 2015		\$ 5,700.00
7/1/2015	5043	Sunrise Management, Inc. 06/22/15Pressure Clean Association Sidewalks Sunrise Management, Inc. 06/22/15Pressure Clean Association Sidewalks		\$ 3,200.00
8/12/2015	5064	Sunrise Management, Inc. AUG 2015Aug 2015 Sunrise Management, Inc. AUG 2015Aug 2015		\$ 5,700.00
9/1/2015	5073	Sunrise Management, Inc. 09/01/15Sept 2015 Sunrise Management, Inc. 09/01/15Sept 2015		\$ 5,700.00
10/7/2015	5091	Sunrise Management, Inc. 10/01/15Oct 2015 Mgmt Sunrise Management, Inc. 10/01/15Oct 2015 Mgmt		\$ 5,700.00
11/4/2015	5106	Sunrise Management, Inc. 11/01/15Nov 2015 Sunrise Management, Inc. 11/01/15Nov 2015		\$ 5,700.00
12/2/2015	5119	Sunrise Management, Inc. 12/01/15December 2015 Management Fees Sunrise Management, Inc. 12/01/15December 2015 Management Fees		\$ 5,700.00
12/16/2015	5125	Sunrise Management, Inc. 12/14/15White Fly Treatment Phase I, II, II & IV Sunrise Management, Inc. 12/14/15White Fly Treatment Phase I, II, II & IV		\$ 4,200.00
12/16/2015	5126	Sunrise Management, Inc. 12/08/15Pest Control Interior Perimeter- 50% Sunrise Management, Inc. 12/08/15Pest Control Interior Perimeter- 50%		\$ 1,950.00
1/13/2016	5139	Sunrise Management, Inc. 01/01/16January 2016 Management Fees Sunrise Management, Inc. 01/01/16January 2016 Management Fees		\$ 5,700.00
1/27/2016	5144	Sunrise Management, Inc. 01/27/16Interior/Exterior Pest Control Sunrise Management, Inc. 01/27/16Interior/Exterior Pest Control		\$ 1,950.00
2/1/2016	5146	Sunrise Management, Inc. 02/01/16February 2016 Management Sunrise Management, Inc. 02/01/16February 2016 Management		\$ 5,700.00
2/10/2016	5156	Sunrise Management, Inc. 349573Plumbing Repairs at 1717 NW 71st Ave Sunrise Management, Inc. 349573Plumbing Repairs at 1717 NW 71st Ave		\$ 275.00
2/24/2016	5166	Sunrise Management, Inc. 03/01/16March 2016 Management Sunrise Management, Inc. 03/01/16March 2016 Management		\$ 5,700.00
3/23/2016	5180	Sunrise Management, Inc. 04/01/16April 2016 Management Sunrise Management, Inc. 04/01/16April 2016 Management		\$ 5,700.00
5/4/2016	5204	Sunrise Management, Inc. 04/27/16Trap-Neuter-Return Feral Cats Sunrise Management, Inc. 04/27/16Trap-Neuter-Return Feral Cats		\$ 481.21
5/4/2016	5205	Sunrise Management, Inc. 05/01/16May 2016 Management Sunrise Management, Inc. 05/01/16May 2016 Management		\$ 5,700.00
6/1/2016	5218	Sunrise Management, Inc. 05/27/16Trap-Neuter-Return Feral Cats Sunrise Management, Inc. 05/27/16Trap-Neuter-Return Feral Cats		\$ 490.00
6/1/2016	5219	Sunrise Management, Inc. 06/01/16June 2016 Management Sunrise Management, Inc. 06/01/16June 2016 Management		\$ 5,700.00
6/29/2016	5232	Sunrise Management, Inc. 06/17/16City of Plantation - Tree Trimming Permit Sunrise Management, Inc. 06/17/16City of Plantation - Tree Trimming Permit		\$ 70.00
7/1/2016	5234	Sunrise Management, Inc. 07/01/16July 2016 Management Sunrise Management, Inc. 07/01/16July 2016 Management		\$ 5,700.00
7/13/2016	5241	Sunrise Management, Inc. 07/05/16Trap-Neuter-Return Feral Cats Sunrise Management, Inc. 07/05/16Trap-Neuter-Return Feral Cats		\$ 210.00
8/4/2016	5254	Sunrise Management, Inc. 08/01/16August 2016 Management Sunrise Management, Inc. 08/01/16August 2016 Management		\$ 5,700.00
9/1/2016	5271	Sunrise Management, Inc. 09/01/16September 2016 Management Sunrise Management, Inc. 09/01/16September 2016 Management		\$ 5,700.00
10/1/2016	5283	Sunrise Management, Inc. 10/01/16October 2016 Management Sunrise Management, Inc. 10/01/16October 2016 Management		\$ 5,700.00
10/10/2016	5297	Sunrise Management, Inc. 09/27/16Trap-Neuter-Return Feral Cats Sunrise Management, Inc. 09/27/16Trap-Neuter-Return Feral Cats		\$ 175.00
11/2/2016	5307	Sunrise Management, Inc. 11/01/16November 2016 Management Sunrise Management, Inc. 11/01/16November 2016 Management		\$ 5,700.00
11/30/2016	5319	Sunrise Management, Inc. 11/2/2016Pest Control Services 2016-2017 - Deposit Sunrise Management, Inc. 11/2/2016Pest Control Services 2016-2017 - Deposit		\$ 1,950.00
12/1/2016	5321	Sunrise Management, Inc. 12/1/2016December 2016 Management Sunrise Management, Inc. 12/1/2016December 2016 Management		\$ 5,700.00
12/13/2016	5156	Sunrise Management - VOID - 02/10/16-Check Voided Sunrise Management - VOID - 02/10/16-Check Voided	275	
12/14/2016	5327	Sunrise Management 11/30/16Trap-Neuter-Return Feral Cats Sunrise Management 11/30/16Trap-Neuter-Return Feral Cats		\$ 140.00
1/1/2017	5336	Sunrise Management 01/01/17January 2017 Management Sunrise Management 01/01/17January 2017 Management		\$ 5,700.00
2/8/2017	5351	Sunrise Management 01/27/17Interior/Exterior Pest Control Services Sunrise Management 01/27/17Interior/Exterior Pest Control Services		\$ 1,950.00
2/8/2017	5352	Sunrise Management 01/27/17February 2017 Management Sunrise Management 01/27/17February 2017 Management		\$ 5,700.00
3/8/2017	5370	Sunrise Management 02/21/172nd Notice package - Mail out Sunrise Management 02/21/172nd Notice package - Mail out		\$ 819.58
3/8/2017	5371	Sunrise Management 02/28/17March 2017 Management Sunrise Management 02/28/17March 2017 Management		\$ 5,700.00
4/5/2017	5383	Sunrise Management 04/01/17April 2017 Management Sunrise Management 04/01/17April 2017 Management		\$ 5,700.00
4/5/2017	5384	Sunrise Management 03/01/17March 2017 Orlando Benitez Gas Allowance Sunrise Management 03/01/17March 2017 Orlando Benitez Gas Allowance		\$ 60.00
4/19/2017	5389	Sunrise Management 4/17/17Orlando Benitez Gas Allowance April 2017 Sunrise Management 4/17/17Orlando Benitez Gas Allowance April 2017		\$ 60.00
5/3/2017	5396	Sunrise Management 05/01/2017 Sunrise Management 05/01/2017		\$ 5,700.00
5/31/2017	5409	Sunrise Management 05/28/2017Orlando Benitez Gas Allowance June 2017 Sunrise Management 05/28/2017Orlando Benitez Gas Allowance June 2017		\$ 60.00
5/31/2017	5410	Sunrise Management 05/31/2017 Sunrise Management 05/31/2017		\$ 5,700.00
6/14/2017	5413	JMR Construction Co., Inc. 04/27/2017Renovation of exterior wall on Sunrise & 70 Ave. JMR Construction Co., Inc. 04/27/2017Renovation of exterior wall on Sunrise & 70 Ave.		\$ 2,750.00
6/14/2017	5416	Sunrise Management 06/03/2017May/June Clubhouse cleaning services Sunrise Management 06/03/2017May/June Clubhouse cleaning services		\$ 240.00
6/28/2017	5432	Sunrise Management 06/26/20172Weeks Of Clean Up:WeeksEnding June 16& June 23 Sunrise Management 06/26/20172Weeks Of Clean Up:WeeksEnding June 16& June 23		\$ 196.00
6/28/2017	5433	Sunrise Management July 2017 Sunrise Management July 2017		\$ 5,700.00
7/12/2017	5440	Sunrise Management 07/06/2017Re:June Property Cleaning Exterior 06/26-07/05/17 Sunrise Management 07/06/2017Re:June Property Cleaning Exterior 06/26-07/05/17		\$ 112.00
7/12/2017	5441	Sunrise Management 07/06/201706/26,06/30,07/03 & 07/06/17 Sunrise Management 07/06/201706/26,06/30,07/03 & 07/06/17		\$ 240.00
7/12/2017	5442	Sunrise Management 06/19/2017Orlando Benitez Gas Allowance June 2017 Sunrise Management 06/19/2017Orlando Benitez Gas Allowance June 2017		\$ 60.00
7/12/2017	5443	Sunrise Management 07/05/2017Replaced New Ping Pong Table In The Clubhouse Sunrise Management 07/05/2017Replaced New Ping Pong Table In The Clubhouse		\$ 260.78
7/26/2017	5450	Sunrise Management 07/16/17Property Cleaning-07/06-07/15/17 Sunrise Management 07/16/17Property Cleaning-07/06-07/15/17		\$ 650.00
8/9/2017	5455	Sunrise Management 07/29/17 Sunrise Management 07/29/17		\$ 5,700.00

8/9/2017	5456	Sunrise Management 08/07/17July/Aug Property Cleaning - 07/26-08/05/17 Sunrise Management 08/07/17July/Aug Property Cleaning - 07/26-08/05/17	\$ 252.00
8/9/2017	5457	Sunrise Management 08/07/17Top Soil and Sod Installation Sunrise Management 08/07/17Top Soil and Sod Installation	\$ 483.00
8/9/2017	5458	Sunrise Management 08/07/17July/Aug Clubhouse Cleaning - 07/24-08/04/17 Sunrise Management 08/07/17July/Aug Clubhouse Cleaning - 07/24-08/04/17	\$ 240.00
9/6/2017	5479	Sunrise Management 08/27/17Cleaning Service 08/07-08/24/17 Sunrise Management 08/27/17Cleaning Service 08/07-08/24/17	\$ 360.00
9/6/2017	5480	Sunrise Management 08/28/17August 2017 Orlando Benitez Gas Allowance Sunrise Management 08/28/17August 2017 Orlando Benitez Gas Allowance	\$ 60.00
9/6/2017	5481	Sunrise Management 08/27/17Juan Diaz 08/07-08/18/17 Clean Up & Sod Install Sunrise Management 08/27/17Juan Diaz 08/07-08/18/17 Clean Up & Sod Install	\$ 224.00
9/6/2017	5482	Sunrise Management 08/29/17September 2017 Management Sunrise Management 08/29/17September 2017 Management	\$ 5,700.00
9/6/2017	5483	Sunrise Management 09/05/17Sod Delivered Sunrise Management 09/05/17Sod Delivered	\$ 212.00
9/20/2017	5495	Sunrise Management 09/20/17Hurricane Irma - Property Cleanup - Exterior Sunrise Management 09/20/17Hurricane Irma - Property Cleanup - Exterior	\$ 576.00
9/20/2017	5496	Sunrise Management 09/20/17Cleaning Service 08/27-09/18/17 Sunrise Management 09/20/17Cleaning Service 08/27-09/18/17	\$ 300.00
9/20/2017	5497	Sunrise Management 09/20/17September 2017 Orlando Benitez Gas Allowance Sunrise Management 09/20/17September 2017 Orlando Benitez Gas Allowance	\$ 60.00
10/4/2017	5514	Sunrise Management 10/02/17Hurricane Irma Clean Up Sunrise Management 10/02/17Hurricane Irma Clean Up	\$ 752.00
10/4/2017	5515	Sunrise Management 09/29/17October 2017 Management Sunrise Management 09/29/17October 2017 Management	\$ 5,700.00
10/24/2017	5524	Sunrise Management 10/23/1710/02-10/22/17 Clubhouse Cleaning Sunrise Management 10/23/1710/02-10/22/17 Clubhouse Cleaning	\$ 868.00
11/1/2017	1.0011	Sunrise Management	\$ 5,700.00
11/15/2017	5541	Sunrise Management 11/13/1710/24-11/01/17 Hurricane Irma Cleanup Sunrise Management 11/13/1710/24-11/01/17 Hurricane Irma Cleanup	\$ 840.00
12/1/2017	5549	Sunrise Management 11/23/1712/01-12/31/17 Sunrise Management 11/23/1712/01-12/31/17	\$ 5,700.00
12/13/2017	5567	Sunrise Management 12/11/1712/01-12/31/17 Orlando Benitez Gas Allowance Sunrise Management 12/11/1712/01-12/31/17 Orlando Benitez Gas Allowance	\$ 60.00
12/13/2017	5568	Sunrise Management 12/11/1711/13-12/01/17 Clubhouse Cleaning Sunrise Management 12/11/1711/13-12/01/17 Clubhouse Cleaning	\$ 360.00
12/13/2017	5569	Sunrise Management 12/11/1711/14-12/11/17 Property Cleaning Sunrise Management 12/11/1711/14-12/11/17 Property Cleaning	\$ 336.00
1/1/2018	5583	Sunrise Management 12/26/1701/01-01/31/18 Sunrise Management 12/26/1701/01-01/31/18	\$ 5,860.00
1/19/2018	5590	Sunrise Management Inv #01/15/18 - 01/01-01/31/18 Orlando Benitez Gas Allowance	\$ 60.00
1/19/2018	5591	Sunrise Management Inv #01/15/18 - 12/02-01/12/18 Clubhouse Cleaning	\$ 720.00
1/19/2018	5592	Sunrise Management Inv #01/15/18 - 12/12-01/13/18 Property Cleaning - Exterior	\$ 392.00
1/19/2018	5593	Sunrise Management Inv #01/17/18 - 2 Pallets of Sod from Nu Turf	\$ 456.50
1/19/2018	5594	Sunrise Management Inv #01/17/18 - Postage for Annual Election Mail Out	\$ 67.34
2/7/2018	5605	Sunrise Management Inv #01/28/18 - 02/01-02/28/18	\$ 5,860.00
2/21/2018	5609	Sunrise Management Inv #02/16/18 - 02/05-02/16/18 Clubhouse Cleaning Services	\$ 240.00
2/21/2018	5610	Sunrise Management Inv #02/15/18 - 02/01-02/28/18 Orlando Benitez Gas Allowance	\$ 60.00
2/21/2018	5611	Sunrise Management Inv #02/16/18 - 02/05-02/16/18 Property Cleaning - Exterior	\$ 168.00
3/1/2018	5615	Sunrise Management Inv #02/19/18 - 03/01-03/31/18	\$ 5,860.00
3/21/2018	5626	Sunrise Management Inv #03/19/18 - 02/17-03/16/18 Clubhouse Cleaning	\$ 480.00
3/21/2018	5627	Sunrise Management Inv #03/19/18 - 02/17-03/16/18 Property Cleaning - Exterior	\$ 238.00
3/21/2018	5628	Sunrise Management Inv #03/15/18 - 03/01-03/31/18 Orlando Benitez Gas Allowance	\$ 60.00
4/4/2018	5638	Sunrise Management Inv #03/19/18 - 1 Pallet of Sod	\$ 238.50
4/4/2018	5639	Sunrise Management Inv #04/01/18 - 04/01-04/30/18	\$ 5,860.00
4/18/2018	5643	Sunrise Management Inv #04/11/18 - 04/01-04/30/18 Orlando Benitez Gas Allowance	\$ 60.00
4/18/2018	5644	Sunrise Management Inv #04/11/18 - 03/17-04/11/18 Clubhouse Cleaning	\$ 480.00
4/18/2018	5645	Sunrise Management Inv #04/11/18 - 03/17-04/11/18 Property Cleaning - Exterior	\$ 112.00
5/2/2018	5653	Sunrise Management Inv #04/28/18 - 05/01-05/31/18	\$ 5,860.00
5/16/2018	5663	Sunrise Management Inv #05/11/18 - 04/12-05/11/18 Clubhouse Cleaning	\$ 480.00
5/16/2018	5664	Sunrise Management Inv #05/11/18 - 04/12-05/11/18 Property Cleaning - Exterior	\$ 140.00
5/16/2018	5665	Sunrise Management Inv #05/11/18 - 05/01-05/31/18 Orlando Benitez Gas Allowance	\$ 60.00
6/1/2018	5673	Sunrise Management Inv #05/28/18 - 06/01-06/30/18	\$ 5,860.00
6/13/2018	5685	Sunrise Management Inv #06/11/18 - Property Cleaning Services-05/12-06/09/18	\$ 392.00
6/13/2018	5686	Sunrise Management Inv #06/11/18 - Clubhouse Cleaning Services-04/13-06/09/18	\$ 480.00
6/13/2018	5687	Sunrise Management Inv #06/11/18 - Orlando Benitez Gas Allowance-06/01-06/30/18	\$ 60.00
7/1/2018	5700	Sunrise Management Inv #06/26/18 - 07/01-07/31/18	\$ 5,860.00
7/11/2018	5705	Sunrise Management Inv #07/09/18 - 06/10-07/07/18 Property Cleaning - Exterior	\$ 448.00
7/11/2018	5706	Sunrise Management Inv #07/09/18 - 07/01-07/31/18 Orlando Benitez Gas Allowance	\$ 60.00
8/8/2018	5723	Sunrise Management Inv #08/05/18 - 07/01-07/31/18 Orlando Benitez Gas Allowance	\$ 60.00
8/8/2018	5724	Sunrise Management Inv #08/05/18 - 07/14-08/05/18 Clubhouse Cleaning	\$ 480.00
8/8/2018	5725	Sunrise Management Inv #08/05/18 - 07/08-08/05/18 Property Cleaning - Exterior	\$ 574.00
8/8/2018	5726	Sunrise Management Inv #07/11/18 - 06/10-07/13/18 Clubhouse Cleaning Services	\$ 480.00
8/8/2018	5727	Sunrise Management Inv #08/01/18 - 08/01-08/31/18	\$ 5,860.00
8/22/2018	5732	Sunrise Management Inv #08/19/18 - 08/06-08/19/18 Clubhouse Cleaning	\$ 240.00
8/22/2018	5733	Sunrise Management Inv #08/19/18 - 08/06-08/19/18 Property Cleaning - Exterior	\$ 294.00
9/5/2018	5739	Sunrise Management Inv #09/01/18 - 09/01-09/30/18	\$ 5,860.00
9/19/2018	5747	Sunrise Management Inv #09/18/18 - 08/20-09/16/18 Property Cleaning	\$ 434.00
9/19/2018	5748	Sunrise Management Inv #09/16/18 - 09/01-09/30/18 Orlando Benitez Gas Allowance	\$ 60.00
9/19/2018	5749	Sunrise Management Inv #09/18/18 - 08/20-09/16/18 Clubhouse Cleaning Service	\$ 480.00
10/3/2018	5758	Sunrise Management Inv #10/02/18 - 10/01-10/31/18	\$ 5,860.00
10/17/2018	5770	Sunrise Management Inv #10/15/18 - Clubhouse Cleaning Service- 09/17-10/14/18	\$ 480.00
10/17/2018	5771	Sunrise Management Inv #10/15/18 - Orlando Benitez Gas Allowance- 09/2018	\$ 60.00
10/17/2018	5772	Sunrise Management Inv #10/15/18 - Property Cleaning- 09/17-10/14/18	\$ 476.00
11/1/2018	5787	Sunrise Management Inv #11/01/18 - 11/01-11/30/18	\$ 5,860.00
11/14/2018	5795	Sunrise Management Inv #11/12/18 - Orlando Benitez Gas Allowance	\$ 60.00
11/14/2018	5796	Sunrise Management Inv #11/12/18 - Clubhouse Cleaning Service- 10/15-11/11/18	\$ 480.00
11/14/2018	5797	Sunrise Management Inv #11/12/18 - Property Cleaning- Exterior- 10/15-11/11/18	\$ 420.00
12/1/2018	5802	Sunrise Management Inv #12/01/18 - 12/01-12/31/18	\$ 5,860.00
12/12/2018	5820	Sunrise Management Inv #12/10/18 - Orlando Benitez Gas Allowance	\$ 60.00
12/12/2018	5821	Sunrise Management Inv #12/10/18 - Property Cleaning- 11/12-12/08/18	\$ 448.00
12/12/2018	5822	Sunrise Management Inv #12/10/18 - Clubhouse Cleaning- 11/12-12/08/18	\$ 480.00
12/26/2018	5831	Sunrise Management Inv #12/24/18 - Property Cleaning- Exterior- 12/09-12/23/18	\$ 196.00
12/26/2018	5832	Sunrise Management Inv #12/24/18 - Clubhouse Cleaning- 12/09-12/23/18	\$ 240.00
1/9/2019	5840	Sunrise Management Inv #01/02/19 - 01/01-01/31/19	\$ 5,960.00
1/23/2019	5853	Sunrise Management Inv #01/20/19 - Clubhouse Cleaning 12/24-01/20/19	\$ 480.00
1/23/2019	5854	Sunrise Management Inv #01/20/19 - Orlando Benitez Gas Allowance	\$ 60.00
1/23/2019	5855	Sunrise Management Inv #01/20/19 - Property Cleaning Exterior - 12/24-01/20/19	\$ 476.00
2/6/2019	5861	Sunrise Management Inv #02/02/19 - 02/01-02/28/2019	\$ 5,960.00
2/20/2019	5865	Sunrise Management Inv #02/18/19 - Orlando Benitez Gas Allowance	\$ 60.00
2/20/2019	5866	Sunrise Management Inv #02/18/19 - Clubhouse Cleaning- 01/21-02/18/19	\$ 480.00
2/20/2019	5867	Sunrise Management Inv #02/19/19 - Property Cleaning- Exterior- 01/21-02/17/19	\$ 546.00
3/6/2019	5883	Sunrise Management Inv #03/04/19 - Management- 03/01-03/31/19	\$ 5,960.00
3/20/2019	5890	Sunrise Management Inv #03/18/19 - Orlando Benitez Gas Allowance	\$ 60.00
3/20/2019	5891	Sunrise Management Inv #03/18/19 - Clubhouse Cleaning Services - 02/19/19-03/17/19	\$ 480.00
3/20/2019	5892	Sunrise Management Inv #03/18/19 - Property Cleaning- Exterior - 02/18/19-03/17/19	\$ 350.00
4/3/2019	5899	Sunrise Management Inv #03/25/19 - Reimbursement for Clubhouse Sign	\$ 53.60

4/3/2019	5900 Sunrise Management Inv #04/02/19 - Management - 04/01/19 - 04/30/19	\$ 5,960.00
4/17/2019	5908 Sunrise Management Inv #04/15/19 - Property Cleaning- Exterior - 03/18/19-04/14/19	\$ 336.00
4/17/2019	5909 Sunrise Management Inv #04/15/19 - Clubhouse Cleaning Services - 03/18/19-04/14/19	\$ 480.00
4/17/2019	5910 Sunrise Management Inv #04/15/19 - Orlando Benitez Gas Allowance	\$ 60.00
5/1/2019	5920 Sunrise Management Inv #04/29/19 - Management - 05/01/19 - 05/31/19	\$ 5,960.00
5/15/2019	5929 Sunrise Management Inv #05/13/19 - Orlando Benitez Gas Allowance	\$ 60.00
5/15/2019	5930 Sunrise Management Inv #05/15/19 - March/ April Property Cleaning - Exterior	\$ 392.00
5/15/2019	5931 Sunrise Management Inv #05/15/19 - April/ May Clubhouse Cleaning Services	\$ 480.00
6/3/2019	5939 Sunrise Management Inv #05/29/19 - 06/01-06/30/19	\$ 5,960.00
6/12/2019	5944 Sunrise Management Inv #06/11/19 - Orlando Benitez Gas Allowance	\$ 60.00
6/12/2019	5945 Sunrise Management Inv #06/11/19 - Property Cleaning - Exterior W/E - 05/14-06/09/19	\$ 392.00
6/12/2019	5946 Sunrise Management Inv #06/11/19 - Clubhouse Cleaning Services W/E - 05/14-06/09/19	\$ 480.00
7/1/2019	5952 Sunrise Management Inv #06/29/19 - 07/01/19-07/31/19	\$ 5,960.00
7/10/2019	5959 Sunrise Management Inv #07/10/19 - Property Cleaning - Exterior W/E - 06/10-07/07/19	\$ 392.00
7/10/2019	5960 Sunrise Management Inv #07/10/19 - Clubhouse Cleaning Services W/E - 06/10-07/07/19	\$ 480.00
7/10/2019	5961 Sunrise Management Inv #07/10/19 - Orlando Benitez Gas Allowance	\$ 60.00
8/7/2019	5974 Sunrise Management Inv #08/01/19 - Property Cleaning - Exterior W/E - 07/08-08/04/19	\$ 392.00
8/7/2019	5975 Sunrise Management Inv #08/01/19 - Clubhouse Cleaning Services W/E - 07/08-08/04/19	\$ 480.00
8/7/2019	5976 Sunrise Management Inv #08/01/19 - Orlando Benitez Gas Allowance	\$ 60.00
8/7/2019	5977 Sunrise Management Inv #08/02/19 - Management - 08/01/19 - 08/31/19	\$ 5,960.00
8/21/2019	5984 Sunrise Management Inv #08/19/19 - Clubhouse Cleaning Services W/E - 08/05-08/18/19	\$ 408.00
9/4/2019	5995 Sunrise Management Inv #09/02/19 - Management - 09/01/19 - 09/30/19	\$ 5,960.00
9/18/2019	6000 Sunrise Management Inv #08/17/19 - Property Cleaning- Exterior W/E - 8/19-09/15/19	\$ 336.00
9/18/2019	6001 Sunrise Management Inv #09/17/19 - Orlando Benitez Gas Allowance	\$ 60.00
9/18/2019	6002 Sunrise Management Inv #09/17/19 - Clubhouse Cleaning Services W/E - 08/19-09/15/19	\$ 480.00
10/2/2019	6009 Sunrise Management Inv #09/29/19 - Management - 10/01/19 - 10/31/19	\$ 5,960.00
10/30/2019	6023 Sunrise Management Inv #10/29/19 - Orlando Benitez Gas Allowance	\$ 60.00
10/30/2019	6024 Sunrise Management Inv #10/30/19 - Clubhouse Cleaning Services W/E - 09/16-10/20/19	\$ 600.00
10/30/2019	6025 Sunrise Management Inv #10/30/19 - Property Cleaning- Exterior W/E - 08/19-09/15/19	\$ 420.00
11/1/2019	6027 Sunrise Management Inv #11/01/19 - Management - 11/01/19-11/30/19	\$ 5,960.00
12/4/2019	6033 Sunrise Management Inv #11/11/19 - Replaced 6 - Golf Cart Batteries	\$ 674.05
12/4/2019	6034 Sunrise Management Inv #11/11/19 - Property Cleaning- Exterior - 10/21-11/11/19	\$ 420.00
12/4/2019	6035 Sunrise Management Inv #11/11/19 - Clubhouse Cleaning Services - 10/21-11/10/19	\$ 480.00
12/16/2019	6055 Sunrise Management Inv #12/02/19 - Orlando Benitez Gas Allowance	\$ 60.00
12/16/2019	6056 Sunrise Management Inv #12/02/19 - Management - 12/01/19-12/31/19	\$ 5,960.00
1/3/2020	6073 Sunrise Management Inv #12/22/19 - Orlando Benitez Gas Allowance	\$ 60.00
1/3/2020	6074 Sunrise Management Inv #12/22/19 - Clubhouse Cleaning Services - 11/10/19-12/15/19	\$ 600.00
1/10/2020	6076 Sunrise Management Inv #12/22/19 - Property Cleaning- Exterior - 11/11/19-12/15/19	\$ 420.00
1/13/2020	6078 Sunrise Management Inv #01/05/20 - Management - 01/01/20-01/31/20	\$ 6,360.00
2/7/2020	6084 Sunrise Management Inv #01/12/20 - Orlando Benitez Gas Allowance	\$ 60.00
2/7/2020	6085 Sunrise Management Inv #01/12/20 - Property Cleaning- Exterior - 12/15/19-01/16/20	\$ 280.00
2/7/2020	6086 Sunrise Management Inv #01/12/20 - Clubhouse Cleaning Services - 12/16/19-01/17/20	\$ 600.00
2/12/2020	6093 Sunrise Management Inv #01/30/20 - Management - 02/01/20-02/29/20	\$ 6,360.00
2/12/2020	6094 Sunrise Management Inv #02/02/20 - Orlando Benitez Gas Allowance	\$ 60.00
2/26/2020	6109 Sunrise Management Inv #02/02/20 - Property Cleaning- Exterior - 01/17/20-02/06/20	\$ 168.00
2/26/2020	6110 Sunrise Management Inv #02/02/20 - Clubhouse Cleaning Services - 01/18/20-02/07/20	\$ 360.00
2/26/2020	6111 Sunrise Management Inv #02/20/20 - Property Cleaning- Exterior - 02/06/20-02/21/20	\$ 217.50
2/26/2020	6112 Sunrise Management Inv #02/20/20 - Clubhouse Cleaning Services - 02/07/20-02/21/20	\$ 360.00
3/11/2020	6120 Sunrise Management Inv #03/03/20 - Management - 03/01/20-03/31/20	\$ 6,360.00
3/25/2020	6129 Sunrise Management Inv #03/16/20 - Property Cleaning- Exterior - 02/22/20-03/14/20	\$ 261.00
3/25/2020	6130 Sunrise Management Inv #03/16/20 - Orlando Benitez Gas Allowance	\$ 60.00
3/25/2020	6131 Sunrise Management Inv #03/16/20 - Clubhouse Cleaning Services - 02/22/20-03/14/20	\$ 360.00
3/25/2020	6133 Sunrise Management Inv #03/25/20 - Management Fee Increase Owe from 03/11/2020	\$ 600.00
3/31/2020	6132 Sunrise Management Inv #04/01/20 - Management - 04/01/20-04/30/20	\$ 6,960.00
4/8/2020	6142 Sunrise Management Inv #04/08/20 - Orlando Benitez Gas Allowance	\$ 60.00
4/8/2020	6143 Sunrise Management Inv #04/08/20 - Property Cleaning- Exterior - 03/15/20-04/04/20	\$ 217.50
4/8/2020	6144 Sunrise Management Inv #04/08/20 - Clubhouse Cleaning Services - 03/15/20-04/04/20	\$ 360.00
5/6/2020	6153 Sunrise Management Inv #04/28/20 - Orlando Benitez Gas Allowance	\$ 60.00
5/6/2020	6154 Sunrise Management Inv #04/28/20 - Management - 05/01/20-05/31/20	\$ 6,960.00
6/3/2020	6166 Sunrise Management Inv #06/02/20 - Orlando Benitez Gas Allowance	\$ 60.00
6/3/2020	6167 Sunrise Management Inv #06/02/20 - Management - 06/01/20-06/30/20	\$ 6,960.00
7/1/2020	6183 Sunrise Management Inv #06/24/20 - Orlando Benitez Gas Allowance	\$ 60.00
7/1/2020	6184 Sunrise Management Inv #06/28/20 - Management - 07/01/20-07/31/20	\$ 6,960.00
7/15/2020	6191 Sunrise Management Inv #07/15/20 - Clubhouse Cleaning Services 07/02/20-07/14/20	\$ 360.00
8/12/2020	6205 Sunrise Management Inv #07/29/20 - Management - 08/01/20-08/31/20	\$ 6,960.00
8/12/2020	6206 Sunrise Management Inv #08/04/20 - Orlando Benitez Gas Allowance	\$ 60.00
8/12/2020	6207 Sunrise Management Inv #08/08/20 - Clubhouse Cleaning Services 07/15/20-08/04/20	\$ 270.00
9/9/2020	6220 Sunrise Management Inv #08/08/20 - Clubhouse Cleaning Services - 07/15/20	\$ 540.00
9/9/2020	6221 Sunrise Management Inv #08/29/20 - Management - 09/01/20-09/30/20	\$ 6,960.00
9/9/2020	6222 Sunrise Management Inv #08/29/20 - Orlando Benitez Gas Allowance	\$ 60.00
9/23/2020	6225 Sunrise Management Inv #09/12/20 - Clubhouse Cleaning Services 08/26/20-09/21/20	\$ 270.00
10/7/2020	6229 Sunrise Management Inv #09/29/20 - Clubhouse Cleaning Services 09/21/20-09/29/20	\$ 180.00
10/7/2020	6230 Sunrise Management Inv #09/29/20 - Management - 10/01/20-10/31/20	\$ 6,960.00
10/7/2020	6231 Sunrise Management Inv #09/29/20 - Orlando Benitez Gas Allowance	\$ 60.00
11/4/2020	6242 Sunrise Management Inv #10/28/20 - Management - 11/01/20-11/30/20	\$ 6,960.00
12/2/2020	6253 Sunrise Management Inv #11/09/20 - Cleaning Service Week of 09/29 - 10/31/20	\$ 720.00
12/9/2020	6264 Sunrise Management Inv #12/02/20 - Orlando Benitez Gas Allowance	\$ 60.00
12/9/2020	6265 Sunrise Management Inv #12/02/20 - 12/01-12/31/20	\$ 6,960.00
1/6/2021	6287 Sunrise Management Inv #01/02/21 - Cleaning Services - Matilde 11/30/20-12/31/20	\$ 360.00
1/6/2021	6288 Sunrise Management Inv #01/03/21 - Management	\$ 6,960.00
2/10/2021	6304 Sunrise Management Inv #02/01/21 - 02/01-02/28/21	\$ 6,960.00
2/10/2021	6305 Sunrise Management Inv #02/02/21 - Robert Benitez Gas Allowance	\$ 60.00
2/10/2021	6306 Sunrise Management Inv #02/02/21 - Cleaning Service - 01/01-01/29/21	\$ 1,000.00
3/17/2021	6317 Sunrise Management Inv #02/27/21 - Robert Benitez Gas Allowance	\$ 7,020.00
3/24/2021	6323 Sunrise Management Inv #02/28/21 - Clubhouse Cleaning Services - 02/01-02/28/21	\$ 360.00
3/24/2021	6324 Sunrise Management Inv #03/18/21 - Clubhouse Cleaning Service - 03/01-03/15/21	\$ 180.00
4/7/2021	6328 Sunrise Management Inv #03/27/21 - 04/01-04/30/21	\$ 6,960.00
4/7/2021	6329 Sunrise Management Inv #03/28/21 - Robert Benitez Gas Allowance	\$ 60.00

4/20/2021	6191 VOID - Sunrise Management Inv #07/15/20 - Clubhouse Cleaning Services 07/02/20-07/14/20	360	
4/21/2021	6341 Sunrise Management Inv #04/15/21 - Clubhouse Cleaning Services - 03/16-04/15/21	\$	360.00
5/5/2021	6349 Sunrise Management Inv #05/02/21 - Robert Benitez Gas Allowance	\$	60.00
5/5/2021	6350 Sunrise Management Inv #05/02/21 - 05/01-05/31/21	\$	6,960.00
6/2/2021	6359 Sunrise Management Inv #05/25/21 - Clubhouse Cleaning Services - 04/16-05/15/21	\$	360.00
6/16/2021	6364 Sunrise Management Inv #06/02/21 - Robert Benitez Gas Allowance	\$	7,020.00
6/30/2021	6372 Sunrise Management Inv #06/25/21 - Clubhouse Cleaning Services - 05/16-06/27/21	\$	540.00
6/30/2021	6373 Sunrise Management Inv #06/29/21 - Robert Benitez Gas Allowance/Monthly Cell Phone	\$	60.00
7/1/2021	6375 Sunrise Management Inv #06/29/21 - 07/01-07/31/21	\$	6,960.00
7/28/2021	6385 Sunrise Management Inv #07/21/21 - Clubhouse Cleaning Services - 06/28-07/24/21	\$	7,320.00
8/25/2021	6399 Sunrise Management Inv #08/10/21 - Maint Supplies/Doggie Bags For Comm. Reimbursement	\$	103.41
8/25/2021	6400 Sunrise Management Inv #08/12/21 - Clubhouse Cleaning Services - 07/24-08/12/21	\$	270.00
9/8/2021	6403 Sunrise Management Inv #08/29/21 - 09/01-09/30/21	\$	7,320.00
9/22/2021	6411 Sunrise Management Inv #09/12/21 - Robert Benitez Gas Allowance/Monthly Cell Phone	\$	120.00
9/22/2021	6412 Sunrise Management Inv #09/15/21 - Gas for Pressure Washer	\$	25.00
10/6/2021	6424 Sunrise Management Inv #09/29/21 - Robert Benitez Gas Allowance/Monthly Cell Phone	\$	60.00
10/6/2021	6425 Sunrise Management Inv #09/29/21 - 10/01-10/31/21	\$	6,960.00
10/20/2021	6430 Sunrise Management Inv #10/12/21 - Clubhouse Cleaning Services - 09/03-10/10/21	\$	450.00
11/17/2021	6440 Sunrise Management Inv #10/30/21 - 11/01-11/30/21	\$	6,960.00
12/1/2021	6452 Sunrise Management Inv #11/12/21 - Clubhouse Cleaning Services - 10/10-11/20/21	\$	540.00
12/1/2021	6453 Sunrise Management Inv #11/24/21 - Robert Benitez Gas Allowance/Monthly Cell Phone	\$	60.00
12/15/2021	6465 Sunrise Management Inv #12/01/21 - 12/01-12/31/21	\$	6,960.00
12/29/2021	6473 Sunrise Management Inv #12/20/21 - Clubhouse Cleaning Services - 11/20-12/24/21	\$	450.00
12/29/2021	6474 Sunrise Management Inv #12/24/21 - Robert Benitez Gas Allowance/Monthly Cell Phone	\$	60.00
12/29/2021	6475 Sunrise Management Inv #12/27/21 - Doggie Bags/200 Car Decals Reimbursement	\$	249.07
12/29/2021	6476 Sunrise Management Inv #12/27/21 - Omega Clubhouse Rental for Kickoff Reimbursement	\$	150.00
12/31/2021	6478 Sunrise Management Inv #12/30/21 - 01/2022	\$	6,960.00
1/3/2022	6477 Sunrise Management Inv #12/28/21 - Robert Benitez Gas Allowance/Monthly Cell Phone	\$	60.00
1/12/2022	6483 Sunrise Management Inv #01/10/2022 - Clubhouse Cleaning Services 12/24/21 - 01/10/22	\$	360.00
2/9/2022	6493 Sunrise Management Inv #01/28/22 - Robert Benitez Gas Allowance / Monthly Cell Phone	\$	60.00
2/9/2022	6494 Sunrise Management Inv #01/30/22 - 02/01-02/28/22	\$	6,960.00
2/22/2022	6497 Sunrise Management Inv #02/14/22 - Clubhouse Cleaning Services - 01/10-02/13/22	\$	450.00
3/11/2022	6503 Sunrise Management Inv #02/28/22 - Robert Benitez Gas Allowance / Monthly Cell Phone	\$	60.00
3/11/2022	6504 Sunrise Management Inv #02/28/22 - 03/01 - 03/31/22	\$	6,960.00
3/23/2022	6517 Sunrise Management Clubhouse Cleaning Service - 02/13 - 03/18/22	\$	450.00
4/6/2022	6528 Sunrise Management Inv #03/28/22 - Robert Benitez Gas Allowance / Monthly Cell Phone	\$	60.00
4/6/2022	6529 Sunrise Management Inv #03/30/22 - 04/01 - 04/30/22	\$	6,960.00
5/4/2022	6553 Sunrise Management Inv #04/28/22 - 05/01 - 05/31/22	\$	6,960.00
5/4/2022	6554 Sunrise Management Inv #04/28/22 - Robert Benitez Gas Allowance/ Monthly Cell Phone	\$	60.00
5/4/2022	6555 Sunrise Management Inv #05/01/22 - Clubhouse Cleaning Service - 03/18 - 04/29/22	\$	450.00
5/18/2022	6562 Sunrise Management Inv #05/16/22 - Reimbursement - Flower Arrangement & Doggie Bags	\$	176.12
6/1/2022	6566 Sunrise Management Inv #06/01/22 - Robert Benitez Gas Allowance / Monthly Cellphone	\$	60.00
6/1/2022	6567 Sunrise Management Inv #06/01/22 - 06/01 - 06/30/22	\$	6,960.00
6/15/2022	6573 Sunrise Management Inv #06/01/22 - Clubhouse Cleaning Service - 04/30 - 05/31/21	\$	450.00
7/1/2022	6583 Sunrise Management Inv #07/01/22 - 07/01 - 07/31/22	\$	6,960.00
7/1/2022	6584 Sunrise Management Inv #07/01/22 - Robert Benitez Gas Allowance / Monthly Cellphone	\$	85.00
7/25/2022	6453 VOID - Sunrise Management Inv #11/24/21 - Robert Benitez Gas Allowance/Monthly Cell Phone	60	
7/27/2022	6595 Sunrise Management Inv #07/12/22 - Clubhouse Cleaning Service - 06/01 - 07/10/22	\$	450.00
8/1/2022	6597 Sunrise Management Inv #08/01/22 - 08/01 - 08/31/22	\$	6,960.00
8/22/2022	6606 Sunrise Management Inv #08/01/22 - Robert Benitez Gas Allowance / Monthly Cellphone	\$	85.00
8/22/2022	6607 Sunrise Management Inv #08/12/22 - Clubhouse Cleaning Service - 07/10 - 08/13/22	\$	450.00
9/7/2022	6610 Sunrise Management Inv #09/01/22 - Robert Benitez Gas Allowance / Monthly Cellphone	\$	85.00
9/7/2022	6611 Sunrise Management Inv #09/01/22 - 09/01 - 09/30/22	\$	6,960.00
10/5/2022	6622 Sunrise Management Inv #09/28/22 - Clubhouse Cleaning Service - 08/14 - 09/23/22	\$	540.00
10/5/2022	6623 Sunrise Management Inv #10/01/22 - Robert Benitez Gas Allowance / Monthly Cellphone	\$	85.00
10/5/2022	6624 Sunrise Management Inv #10/01/22 - 10/01 - 10/31/22	\$	6,960.00
10/5/2022	6625 Sunrise Management Inv #10/05/22 - Reimbursement For Purchase Of 1000 Doggy Bags	\$	74.47
11/2/2022	6640 Sunrise Management Inv #10/22/22 - Clubhouse Cleaning Service - 09/23 - 10/22/2	\$	360.00
11/2/2022	6641 Sunrise Management Inv #11/01/22 - 11/01 - 11/30/22	\$	6,960.00
11/2/2022	6642 Sunrise Management Inv #11/01/22 - Robert Benitez Gas Allowance / Monthly Cellphone	\$	85.00
11/30/2022	6652 Sunrise Management Inv #11/28/22 - Clubhouse Cleaning Services- 10/23 - 11/28/22	\$	360.00
12/1/2022	6653 Sunrise Management Inv #12/01/22 - 12/01 - 12/31/22	\$	6,960.00
12/1/2022	6654 Sunrise Management Inv #12/01/22 - Robert Benitez Gas Allowance / Monthly Cellphone	\$	85.00
12/28/2022	6670 Sunrise Management Inv #12/14/22 - Clubhouse Cleaning Services - 11/28 - 12/18/22	\$	270.00
12/28/2022	6671 Sunrise Management Inv #12/28/22 - Reimbursement For Swimming Pool Permit	\$	150.00
		\$ 695.00	\$ 806,776.20