

**SUNSTONE
COMMUNITY DEVELOPMENT
DISTRICT**

REGULAR MEETING

JUNE 11, 2025

AGENDA PACKAGE



2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

Sunstone Community Development District

Agenda page 2

Board of Supervisors

Carlos de la Ossa, Chairman
Nick Dister, Vice Chairman
Kyle Smith, Assistant Secretary
Albert Viera, Assistant Secretary
Mike Rainer, Assistant Secretary

District Staff

Jayna Cooper, District Manager
Brian Lamb, District Secretary
Vivek Babbar, District Counsel
Tonja Stewart, District Engineer

Regular Meeting Agenda

Wednesday, June 11, 2025, at 1:30 p.m.

The Regular Meetings of Sunstone Community Development District will be held on **June 11, 2025, at 1:30 p.m. at the Marion Baysinger Memorial County Library located at 756 W Broad St, Groveland, FL 34736**. Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the Agenda for the Meeting:

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

Meeting ID: 252 269 246 986
Passcode: xoqktz

Call in (audio only) +1 646-838-1601
Phone Conference ID: 375 222 293#

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

REGULAR MEETINGS OF THE BOARD OF SUPERVISORS

1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENT ON AGENDA ITEMS *(Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)*

3. BUSINESS ITEMS

- A. Report on Number of Registered Voters (0)
- B. Discussion of Proposed Fiscal Year 2026 Budget
- C. Consideration of Resolution 2025-05, Approving the Fiscal Year 2026 Budget and Setting a Public Hearing
- D. Consideration of Resolution 2025-06, Designation of Officers

4. CONSENT AGENDA

- A. Approval of Minutes of the November 6, 2024 Continued Meeting
- B. Approval of Minutes of the November 21, 2024 Meeting
- C. Consideration of Operation and Maintenance Expenditures March 2025
- D. Acceptance of the Financials and Approval of the Check Register for March 2025

5. STAFF REPORTS

- A. District Counsel
- B. District Engineer
- C. District Manager

6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

7. ADJOURNMENT

Third Order of Business



1898 E. Burleigh Blvd • P.O. Box 457 • Tavares, FL 32778 P 352-343-9734 F 352-343-3605 E Hays@lakevotes.gov

April 24, 2025

Michael Perez, District Manager
2005 Pan Am Circle, Ste 300
Tampa FL 33607

Re: District Counts

The number of registered voters within the Sunstone Community Development District as of April 15, 2025 is 0.

If we may be of further assistance, please contact this office.

Sincerely,

A handwritten signature in black ink that reads 'D. Alan Hays'.

D. Alan Hays
Lake County Supervisor of Elections

OUR COMMITMENT

✓ Voter Confidence ✓ Excellent Service ✓ Accurate & Efficient Elections ✓ Responsible Financial Stewardship

Summary of Revenues, Expenditures and Changes in Fund Balances
General Fund
Fiscal Year 2026 Budget

ACCOUNT DESCRIPTION	ANNUAL BUDGET FY 2026
REVENUES	
Developer Contributions	603,900
Other Miscellaneous Revenues	-
TOTAL REVENUES	\$ 603,900
EXPENDITURES	
Financial and Administrative	
Supervisor Fees	\$ 12,000.00
District Management	\$ 25,000.00
Accounting Services	\$ 17,500.00
District Engineer	\$ 15,000.00
District Counsel	\$ 15,000.00
Assessment Roll	\$ 5,000.00
Financial/Revenue Collections	\$ 5,000.00
Auditing Services	\$ 5,000.00
Field Management	\$ 15,000.00
Construction Accounting	\$ 6,100.00
Rental and Leases	\$ 600.00
Dissemination Agent/Reporting	\$ 7,000.00
Trustees Fees	\$ 9,500.00
Postage, Phone, Faxes, Copies	\$ 500.00
Mailings	\$ 200.00
Legal Advertising	\$ 3,000.00
Bank Fees	\$ 200.00
Dues, Licenses & Fees	\$ 175.00
Onsite Office Supplies	\$ 100.00
Website Admin Services	\$ 1,500.00
Website ADA Compliance	\$ 1,600.00
ProfServ - Info Technology	\$ 600.00
Misc Admin	\$ 325.00
Total Financial and Administrative	\$ 145,900
Insurance	
General Liability	\$ 12,500
Public Officials Insurance	7,500
Property & Casualty Insurance	15,000
Deductible	-
Total Insurance	\$ 35,000
Utility Services	
Electric Utility Services	\$ 15,000
Street Lights	85,000
Water/Waste	18,500
Total Utility Services	\$ 118,500
Amenity	
Pool Monitor	\$ -
Pool Maintenance - Contract	15,000
Pool Treatments & Other R&M	5,000
Janitorial - Contract	12,000
Janitorial - Supplies/Other	5,000

Amenity Pest Control	1,200
Amenity R&M	6,000
Amenity Camera R&M	1,500
Amenity Furniture R&M	2,500
Access Control R&M	8,500
Garbage Dumpster - Rental/Collection	2,400
Amenity Pest Control	1,200
Stormwater System R&M	2,500
Annual Stormwater Report	2,500
Security Monitoring Services	1,200
Key Card Distribution	500
Dog Waste Station Service and Supplies	1,500
Entrance Monuments, Gates, Walls R&M	2,500
Sidewalk, Pavement, Signage R&M	7,500
Holiday Decorations	-
Facility A/C & Heating Maintenance & Repair	2,500
Playground Equipment	2,500
MISC	2,500
Total Amenity	\$ 86,000

Landscape and Pond Maintenance

Landscape Maintenance - Contract	\$ 120,000
Landscaping - R&M	\$ 15,000
Landscaping - Mulch	\$ 7,500
Landscaping - Annuals	\$ 8,000
Landscaping - Plant Replacement Program	\$ 12,000
Irrigation Maintenance	\$ 7,500
Aquatics - Contract	\$ 15,000
Aquatics - Plant Replacement	\$ 5,000
Waterway Management Program	\$ 14,000
Wetland Maintenance	\$ 7,500
Debris Cleanup	\$ 3,500
MISC Contingency	\$ 3,500
Total Landscape and Pond Maintenance	\$ 218,500

TOTAL EXPENDITURES	\$ 603,900
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Excess (deficiency) of revenues	\$ -
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Net change in fund balance	\$ -
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FUND BALANCE, BEGINNING	\$ -
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FUND BALANCE, ENDING	\$ -
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AA1 Max Assessment					
TH	164	0.4	\$	400.00	\$ 65,600.00
45	153	0.9	\$	900.00	\$ 137,700.00
65	167	1.2	\$	1,200.00	\$ 200,400.00
70	84	1.4	\$	1,400.00	\$ 117,600.00
	<u>568</u>				<u>\$ 455,700.00</u>

Townhomes	0.40
Single Family	0.90
Single Family	1.20
Single Family	1.40

FY 2026 Proposed Assessment Area 1						
TH	164	0.4	65.6	10.85%	\$ 399.68	\$ 65,547.60
45	153	0.9	137.7	22.78%	\$ 899.28	\$ 137,590.01
65	167	1.2	200.4	33.16%	\$ 1,199.04	\$ 200,239.93
70	84	1.4	117.6	19.46%	\$ 1,398.88	\$ 117,506.07
	<u>568</u>		<u>521.3</u>			<u>\$ 520,883.61</u>
FUTURE ASSESSMENT AREA 2						
Gross Acreage	<u>332.331</u>	0.25	<u>83.08275</u>	13.75%	<u>\$ 249.80</u>	<u>\$ 83,016.39</u>
Future Units	1528		83.08275			
			<u>604.38275</u>	<u>100%</u>		<u>\$ 603,900.00</u>

AA1	399.9	
CDD	732.2	2096
	332.3	1528

RESOLUTION 2025-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SUNSTONE COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED OPERATION AND MAINTENANCE BUDGET FOR FISCAL YEAR 2025/2026; SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING, AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager prepared and submitted to the Board of Supervisors (“**Board**”) of the Sunstone Community Development District (“**District**”) prior to June 15, 2025, a proposed operation and maintenance budget for the fiscal year beginning October 1, 2025, and ending September 30, 2026 (“**Proposed Budget**”); and

WHEREAS, the Board has considered the Proposed Budget and desires to approve the Proposed Budget and set the required public hearing thereon.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF THE SUNSTONE DISTRICT:

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget, including any modifications made by the Board, attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** The public hearing on said Proposed Budget is hereby declared and set for the following date, hour, and location:

DATE:	August 13, 2025
HOUR:	1:30 p.m.
LOCATION:	756 W Broad St. Groveland, Florida 34736

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to City of Groveland at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, Florida Statutes, the District’s Secretary is further directed to post the Proposed Budget on the District’s website at least 2 days before the budget hearing date and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed by Florida law.

6. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED ON JUNE 11, 2025.

Attest:

**Sunstone Community
Development District**

Print Name: _____
☐ Secretary/☐ Assistant Secretary

Print Name: _____
☐ Chair/☐ Vice Chair of the Board of Supervisors

Exhibit A: Proposed Budget for Fiscal Year 2025/2026

RESOLUTION 2025-06

**A RESOLUTION DESIGNATING OFFICERS OF THE
SUNSTONE COMMUNITY DEVELOPMENT DISTRICT**

WHEREAS, the Board of Supervisors of the Sunstone Community Development District
at a regular business meeting desires to appoint the below recited persons to the offices specified.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD
OF SUPERVISORS OF THE SUNSTONE COMMUNITY
DEVELOPMENT DISTRICT:**

1. The following persons were appointed to the offices shown, to wit:

<u>Carlos de la Ossa</u>	Chairman
<u>Nick Dister</u>	Vice Chairman
<u>Jayna Cooper</u>	Secretary
<u>Leah Popelka</u>	Treasurer
<u>Angel Montagna</u>	Assistant Treasurer
<u>Kyle Smith</u>	Assistant Secretary
<u>Albert Viera</u>	Assistant Secretary
<u>Mike Rainer</u>	Assistant Secretary

PASSED AND ADOPTED THIS 11th DAY OF JUNE 2025.

Chairperson

Secretary

Fourth Order of Business

**MINUTES OF MEETING
SUNSTONE
COMMUNITY DEVELOPMENT DISTRICT**

The Continued regular meeting of the Board of Supervisors of Sunstone Community Development District was held on Wednesday, November 6, 2024 at 11:03 a.m. at the Marion Baysinger Memorial County Library, located at 756 West Broad Street, Groveland Florida 34736.

Present and constituting a quorum were:

Carlos de la Ossa	Chairperson
Kyle Smith	Assistant Secretary <i>(via phone)</i>
Albert Viera	Assistant Secretary
Mike Rainer	Assistant Secretary

Also present was:

Bryan Radcliff	District Manager
Brian Lamb	District Manager
Tyson Waag	District Engineer

The following is a summary of the discussions and actions taken.

FIRST ORDER OF BUSINESS **Call to Order/Continued**

Mr. Radcliff called the meeting to order, and a quorum was established.

SECOND ORDER OF BUSINESS **Public Comments on Agenda Items**

There being none, the next order of business followed.

THIRD ORDER OF BUSINESS **Business Items**

A. Consideration of District Engineers Report

On MOTION by Mr. de la Ossa seconded by Mr. Rainer, with all in favor, District Engineers Report for Assessment Area 1 in Substantial Form, was approved. 4-0

B. Consideration of Supplemental Assessment Methodology Report

On MOTION by Mr. de la Ossa seconded by Mr. Viera, with all in favor, Supplemental Assessment Methodology Report for Assessment Area 1 in Substantial Form, was approved. 4-0

C. Consideration of Resolution 2025-03, Delegation Resolution

This item was not discussed.

The Board moved to hold a Special Meeting on November 21, 2024 at 12:00 pm at the Marion Baysinger Memorial Library located at 756 West Broad Street, Groveland Florida 34736. 4-0

FOURTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

B. District Engineer

C. District Manager

There being no reports, the next order of business followed.

FIFTH ORDER OF BUSINESS

**Board of Supervisors' Requests and
Comments**

There being none, the next order of business followed.

SIXTH ORDER OF BUSINESS

Public Comments

There being none, the next order of business followed.

SEVENTH ORDER OF BUSINESS

Continuation/Adjournment

There being nothing further,

On MOTION by Mr. De la Ossa seconded by Mr. Viera, with all in favor,
the meeting was adjourned at 11:09 am. 4-0

Bryan Radcliff
District Manager

Carlos de la Ossa
Chairperson

**MINUTES OF MEETING
SUNSTONE
COMMUNITY DEVELOPMENT DISTRICT**

The Continued regular meeting of the Board of Supervisors of Sunstone Community Development District was held on Thursday, November 21, 2024 at 12:00 p.m. at the Marion Baysinger Memorial County Library, located at 756 West Broad Street, Groveland Florida 34736.

Present and constituting a quorum were:

Carlos de la Ossa	Chairperson
Kyle Smith	Assistant Secretary <i>(via phone)</i>
Albert Viera	Assistant Secretary
Mike Rainer	Assistant Secretary

Also present was:

Mark Vega	District Manager
Brian Lamb	District Manager
Vivek Babbar	District Counsel
Jennifer Taylor	Grey Robinson, Bond Counsel

The following is a summary of the discussions and actions taken.

FIRST ORDER OF BUSINESS **Call to Order/Continued**

Mr. Vega called the meeting to order, and a quorum was established.

SECOND ORDER OF BUSINESS **Public Comments on Agenda Items**

There being none, the next order of business followed.

THIRD ORDER OF BUSINESS **Business Items**

A. Consideration of District Engineers Report – Series 2024 AAI

On MOTION by Mr. Rainer seconded by Mr. de la Ossa, with all in favor, District Engineers Report for Assessment Area 1 in Substantial Form, was approved. 4-0

B. Consideration of Supplemental Assessment Methodology Report

On MOTION by Mr. Rainer seconded by Mr. de la Ossa, with all in favor, Supplemental Assessment Methodology Report for Assessment Area 1 in Substantial Form, was approved. 4-0

C. Consideration of Resolution 2025-03, Delegation Resolution

On MOTION by Mr. Rainer seconded by Mr. de la Ossa, with all in favor, Resolution 2025-03, Delegation Resolution in Substantial Form, was adopted. 4-0

D. Consideration of Resolution 2025-04, Redesignation of Officers

On MOTION by Mr. Rainer seconded by Mr. de la Ossa, with all in favor, Resolution 2025-04, Redesignation of Officers in Substantial Form, was adopted. 4-0

E. Acceptance of Auditing Services Engagement Letter – Grau & Associates

On MOTION by Mr. Rainer seconded by Mr. de la Ossa, with all in favor, Auditing Services Engagement Letter – Grau & Associates in Substantial Form, was approved. 4-0

FOURTH ORDER OF BUSINESS**Staff Reports**

- A. District Counsel**
- B. District Engineer**
- C. District Manager**

There being no reports, the next order of business followed.

FIFTH ORDER OF BUSINESS**Board of Supervisors' Requests and Comments**

There being none, the next order of business followed.

SIXTH ORDER OF BUSINESS**Public Comments**

There being none, the next order of business followed.

SEVENTH ORDER OF BUSINESS**Continuation/Adjournment**

There being nothing further,

On MOTION by Mr. Rainer seconded by Mr. de la Ossa, with all in favor, the meeting was adjourned at 12:06 pm. 4-0

District Manager

Carlos de la Ossa
Chairperson

SUNSTONE CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
Monthly Contract					
INFRAMARK LLC	5/2/2024	124266	\$0.64	\$0.64	APRIL 2024 POSTAGE
INFRAMARK LLC	5/7/2024	124820	\$375.00		MAY 2024 ACCOUNTING SVCS
INFRAMARK LLC	5/7/2024	124820	\$166.67		MAY 2024 ADMIN SVCS
INFRAMARK LLC	5/7/2024	124820	\$1,166.67		MAY 2024 DISTRICT MANAGER
INFRAMARK LLC	5/7/2024	124820	\$100.00		MAY 2024 FINANCIAL & REVENUE
INFRAMARK LLC	5/7/2024	124820	\$100.00		MAY 2024 RECORDIUNG SECRETARY
INFRAMARK LLC	5/7/2024	124820	\$16.67		MAY 2024 RENTAL & LEASES
INFRAMARK LLC	5/7/2024	124820	\$25.00		MAY 2024 TECH/DATA STORAGE
INFRAMARK LLC	5/7/2024	124820	\$50.00	\$2,000.01	MAY 2024 WESITE ADMIN
INFRAMARK LLC	6/3/2024	#126205	\$375.00		JUNE 2024 ACCOUNTING SVCS
INFRAMARK LLC	6/3/2024	#126205	\$166.67		JUNE 2024 ADMIN SVCS
INFRAMARK LLC	6/3/2024	#126205	\$1,166.67		JUNE 2024 DISTRICT MANAGER
INFRAMARK LLC	6/3/2024	#126205	\$100.00		JUNE 2024 FINANCIAL & REVENUE
INFRAMARK LLC	6/3/2024	#126205	\$100.00		JUNE 2024 RECORDIUNG SECRETARY
INFRAMARK LLC	6/3/2024	#126205	\$16.67		JUNE 2024 RENTAL & LEASES
INFRAMARK LLC	6/3/2024	#126205	\$25.00		JUNE 2024 TECH/DATA STORAGE
INFRAMARK LLC	6/3/2024	#126205	\$50.00	\$2,000.01	JUNE 2024 WESITE ADMIN
INFRAMARK LLC	8/2/2024	#130371	\$0.64	\$0.64	JULY 2024 POSTAGE MGMNT SVCS
INFRAMARK LLC	7/31/2024	#129932	\$0.64	\$0.64	JUNE 2024 POSTAGE MGMNT SVC
INFRAMARK LLC	7/31/2024	#128886	\$375.00		JULY 2024 ACCOUNTING SVCS
INFRAMARK LLC	7/31/2024	#128886	\$166.67		JULY 2024 ADMIN SVCS
INFRAMARK LLC	7/31/2024	#128886	\$1,166.67		JULY 2024 DISTRICT MANAGER
INFRAMARK LLC	7/31/2024	#128886	\$100.00		JULY 2024 FINANCIAL & REVENUE
INFRAMARK LLC	7/31/2024	#128886	\$100.00		JULY 2024 RECORDIUNG SECRETARY
INFRAMARK LLC	7/31/2024	#128886	\$16.67		JULY 2024 RENTAL & LEASES
INFRAMARK LLC	7/31/2024	#128886	\$25.00		JULY 2024 TECH/DATA STORAGE
INFRAMARK LLC	7/31/2024	#128886	\$50.00	\$2,000.01	JULY 2024 WESITE ADMIN
INFRAMARK LLC	8/2/2024	#130523	\$375.00		AUG 2024 ACCOUNTING SVCS
INFRAMARK LLC	8/2/2024	#130523	\$166.67		AUG 2024 ADMIN SVCS
INFRAMARK LLC	8/2/2024	#130523	\$1,166.67		AUG 2024 DISTRICT MANAGER
INFRAMARK LLC	8/2/2024	#130523	\$100.00		AUG2024 FINANCIAL & REVENUE
INFRAMARK LLC	8/2/2024	#130523	\$100.00		AUG 2024 RECORDIUNG SECRETARY

SUNSTONE CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
INFRAMARK LLC	8/2/2024	#130523	\$16.67		AUG 2024 RENTAL & LEASES
INFRAMARK LLC	8/2/2024	#130523	\$25.00		AUG 2024 TECH/DATA STORAGE
INFRAMARK LLC	8/2/2024	#130523	\$50.00	\$2,000.01	AUG 2024 WESITE ADMIN
INFRAMARK LLC	9/5/2024	132434	\$375.00		ACCOUNTING SVCS
INFRAMARK LLC	9/5/2024	132434	\$166.67		ADMIN SVCS
INFRAMARK LLC	9/5/2024	132434	\$1,166.67		DISTRICT MANAGER
INFRAMARK LLC	9/5/2024	132434	\$100.00		FINANCIAL & REVENUE
INFRAMARK LLC	9/5/2024	132434	\$100.00		RECORDIUNG SECRETARY
INFRAMARK LLC	9/5/2024	132434	\$16.67		RENTAL & LEASES
INFRAMARK LLC	9/5/2024	132434	\$25.00		TECH/DATA STORAGE
INFRAMARK LLC	9/5/2024	132434	\$50.00	\$2,000.01	JUNE 2024 WESITE ADMIN
INFRAMARK LLC	10/4/2024	134890	\$375.00		DISTRICT INVOICE
INFRAMARK LLC	10/4/2024	134890	\$166.67		DISTRICT INVOICE
INFRAMARK LLC	10/4/2024	134890	\$1,166.67		DISTRICT INVOICE
INFRAMARK LLC	10/4/2024	134890	\$100.00		DISTRICT INVOICE
INFRAMARK LLC	10/4/2024	134890	\$100.00		DISTRICT INVOICE
INFRAMARK LLC	10/4/2024	134890	\$16.67		DISTRICT INVOICE
INFRAMARK LLC	10/4/2024	134890	\$25.00		DISTRICT INVOICE
INFRAMARK LLC	10/4/2024	134890	\$50.00	\$2,000.01	DISTRICT INVOICE
INFRAMARK LLC	11/14/2024	137495	\$2.76	\$2.76	POSTAGE OCT 2024
INFRAMARK LLC	11/5/2024	136803	\$375.00		ACCOUNTIN SVCS
INFRAMARK LLC	11/5/2024	136803	\$166.67		ADMIN SVCS
INFRAMARK LLC	11/5/2024	136803	\$1,166.67		DISTRICT MNGMNT
INFRAMARK LLC	11/5/2024	136803	\$100.00		FINANCIAL & REVENUE
INFRAMARK LLC	11/5/2024	136803	\$100.00		RECORDING SECRETARY
INFRAMARK LLC	11/5/2024	136803	\$16.67		RENTAL & LEASES
INFRAMARK LLC	11/5/2024	136803	\$25.00		TECHNOLOGY
INFRAMARK LLC	11/5/2024	136803	\$50.00	\$2,000.01	WEBSITE MAINT
INFRAMARK LLC	12/3/2024	139119	\$375.00		DISTRICT INVOICE
INFRAMARK LLC	12/3/2024	139119	\$166.67	\$541.67	DISTRICT INVOICE
INFRAMARK LLC	1/3/2025	141135	\$375.00		DISTRICT INVOICE
INFRAMARK LLC	1/3/2025	141135	\$166.67		DISTRICT INVOICE
INFRAMARK LLC	1/3/2025	141135	\$1,166.67		DISTRICT INVOICE

SUNSTONE CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
INFRAMARK LLC	1/3/2025	141135	\$100.00		DISTRICT INVOICE
INFRAMARK LLC	1/3/2025	141135	\$100.00		DISTRICT INVOICE
INFRAMARK LLC	1/3/2025	141135	\$16.67		RENTAL & LEASES
INFRAMARK LLC	1/3/2025	141135	\$25.00		TECHNOLOGY/DATA STORAGE
INFRAMARK LLC	1/3/2025	141135	\$50.00	\$2,000.01	WEBSITE MAINTENANCE/ADMIN
INFRAMARK LLC	2/1/2025	142902	\$2,000.01	\$2,000.01	Feb 25 MGMNT SVCS
INFRAMARK LLC	3/3/2025	144989	\$2,000.01	\$2,000.01	March 25 MGMNT SVCS
Monthly Contract Subtotal			\$20,546.45	\$20,546.45	
Variable Contract					
ALBERTO VIERA	7/10/2024	AV 071024	\$200.00	\$200.00	SUPERVISOR FEE
ALBERTO VIERA	7/11/2024	AV TRVL 07.11.2024	\$64.53	\$64.53	TRAVEL EXPENSES
ALBERTO VIERA	9/17/2024	AV 091724	\$200.00	\$200.00	SUPERVISOR
ALBERTO VIERA	10/23/2024	AV 102324	\$200.00	\$200.00	SUPERVISOR FEE
ALBERTO VIERA	11/6/2024	AV 110624	\$200.00	\$200.00	SUPERVISOR FEE
ALBERTO VIERA	11/21/2024	AV 112124	\$200.00	\$200.00	AV SUPERVISOR FEE
ALBERTO VIERA	11/21/2024	AV 11212024 MILEAGE	\$64.53	\$64.53	SUPERVISOR FEE
CARLOS DE LA OSSA	7/11/2024	CDLO 071124	\$200.00	\$200.00	SUPERVISOR FEE
CARLOS DE LA OSSA	9/17/2024	CDLO 091724	\$200.00	\$200.00	SUPERVISOR
CARLOS DE LA OSSA	10/23/2024	CDLO 102324	\$200.00	\$200.00	SUPERVISOR FEE
CARLOS DE LA OSSA	11/6/2024	CDLO 110624	\$200.00	\$200.00	SUPERVISOR FEE
CARLOS DE LA OSSA	11/24/2024	CO 112124	\$200.00	\$200.00	CO SUPERVISOR FEE
KYLE SMITH	7/10/2024	KS 071124	\$200.00	\$200.00	SUPERVISOR FEE
KYLE SMITH	9/17/2024	KS 091724	\$200.00	\$200.00	SUPERVISOR
KYLE SMITH	10/23/2024	KS 102324	\$200.00	\$200.00	SUPERVISOR FEE
KYLE SMITH	11/6/2024	KS 110624	\$200.00	\$200.00	SUPERVISOR FEE
KYLE SMITH	11/21/2024	KS 112124	\$200.00	\$200.00	KS SUPERVISOR FEE
MICHAEL TODD RAINER	7/10/2024	MR 071024	\$200.00	\$200.00	SUPERVISOR FEE
MICHAEL TODD RAINER	9/17/2024	MR 091724	\$200.00	\$200.00	SUPERVISOR
MICHAEL TODD RAINER	10/23/2024	MR 102324	\$200.00	\$200.00	SUPERVISOR FEE
MICHAEL TODD RAINER	11/6/2024	MR 110624	\$200.00	\$200.00	SUPERVISOR FEE
MICHAEL TODD RAINER	11/21/2024	MR 112124	\$200.00	\$200.00	MR SUPERVISOR FEE
NICHOLAS J. DISTER	7/11/2024	ND 071124	\$200.00	\$200.00	SUPERVISOR FEE

SUNSTONE CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
NICHOLAS J. DISTER	10/23/2024	ND 102324	\$200.00	\$200.00	SUPERVISOR FEE
NICHOLAS J. DISTER	11/21/2024	ND 112124	\$200.00	\$200.00	ND SUPERVISOR FEES
STRALEY ROBIN VERICKER	2/6/2025	26030	\$325.00	\$325.00	PROF SVCS THRU December 2024
Variable Contract Subtotal			\$5,054.06	\$5,054.06	
Regular Services					
ALBERTO VIERA	9/18/2024	AV TRVL 09.17.2024	\$64.53	\$64.53	TRAVEL EXPENSES
EGIS INSURANCE ADVISORS	8/16/2024	24411	\$5,000.00	\$5,000.00	INSURANCE 10/1/24-10/1/25
FLORIDACOMMERCE	10/1/2024	91639	\$175.00	\$175.00	DUES
GANNETT MEDIA CORP. F/K/A GANNETT CO. INC.	6/30/2024	0006522961	\$321.58	\$321.58	AD SERVICES
GANNETT MEDIA CORP. F/K/A GANNETT CO. INC.	7/31/2024	0006586966	\$321.58	\$321.58	AD SERVICES
GANNETT MEDIA CORP. F/K/A GANNETT CO. INC.	8/31/2024	0006642277	\$493.06	\$493.06	LEGAL AD AUG 2024
GANNETT MEDIA CORP. F/K/A GANNETT CO. INC.	10/31/2024	0006745531	\$4,611.94	\$4,611.94	LEGAL AD OCT 2024
GANNETT MEDIA CORP. F/K/A GANNETT CO. INC.	11/30/2024	0006817894	\$4,705.58	\$4,705.58	LEGAL AD NOV 2024
GANNETT MEDIA CORP. F/K/A GANNETT CO. INC.	12/31/2024	0006886378	\$66.60	\$66.60	FINANCE CHARGE
GANNETT MEDIA CORP. F/K/A GANNETT CO. INC.	10/1/2024	0006745531 A	\$4,440.46	\$4,440.46	LEGAL AD AUG 2024
GANNETT MEDIA CORP. F/K/A GANNETT CO. INC.	11/1/2024	0006817894 A	\$93.64	\$93.64	LEGAL AD
GANNETT MEDIA CORP. F/K/A GANNETT CO. INC.	8/1/2024	0006642277 A	\$171.48	\$171.48	LEGAL AD
GANNETT MEDIA CORP. F/K/A GANNETT CO. INC.	2/1/2025	0006986336 A	\$93.64	\$93.64	LEGAL AD
INFRAMARK LLC	12/20/2024	139899	\$1.38	\$1.38	POSTAGE
LAKE COUNTY PROPERTY APPRAISER	7/11/2024	2024NONAD025	\$50.00	\$50.00	NON-AD VALOREM
STRALEY ROBIN VERICKER	6/18/2024	24817	\$250.00	\$250.00	PROFESSIONAL SERVICES
STRALEY ROBIN VERICKER	7/22/2024	24973	\$465.00	\$465.00	PROF SVCS THRU JUNE 2024
STRALEY ROBIN VERICKER	8/15/2024	25145	\$465.00	\$465.00	PROF SVCS THRU JULY 2024
STRALEY ROBIN VERICKER	9/11/2024	25227	\$350.00	\$350.00	PROF SVCS THRU AUG 2024
STRALEY ROBIN VERICKER	11/5/2024	25477	\$325.00	\$325.00	PROF SVCS THRU SEPT 2024
STRALEY ROBIN VERICKER	11/25/2024	25637	\$260.00	\$260.00	PROF SVCS THRU OCT 2024
STRALEY ROBIN VERICKER	1/14/2025	25881	\$537.50	\$537.50	PROF SVCS THRU NOV 2024
Regular Services Subtotal			\$23,262.97	\$23,262.97	
Additional Services					
GANNETT MEDIA CORP. F/K/A GANNETT CO. INC.	1/31/2025	013125-0873	\$4,838.78	\$4,838.78	LEGAL AD 9/24 thru 1/25
GANNETT MEDIA CORP. F/K/A GANNETT CO. INC.	1/31/2025	0006934306	\$66.60	\$66.60	finance charge late fee

SUNSTONE CDD Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
Additional Services Subtotal			\$4,905.38	\$4,905.38	
TOTAL			\$53,768.86	\$53,768.86	



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#
#124266
CUSTOMER ID
C4836
PO#

DATE
5/2/2024
NET TERMS
Net 30
DUE DATE
6/1/2024

BILL TO
Sunstone Community Development
District
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: April 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	1	Ea	0.64		0.64
Subtotal					0.64

Subtotal	\$0.64
Tax	\$0.00
Total Due	\$0.64

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.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

BILL TO
Sunstone Community Development
District
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

INVOICE#
#124820

CUSTOMER ID
C4836

PO#

DATE
5/7/2024

NET TERMS
Net 30

DUE DATE
6/6/2024

Services provided for the Month of: May 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	375.00		375.00
Administration	1	Ea	166.67		166.67
District Management	1	Ea	1,166.67		1,166.67
Financial & Revenue Collection	1	Ea	100.00		100.00
Recording Secretary	1	Ea	100.00		100.00
Rental & Leases	1	Ea	16.67		16.67
Technology/Data Storage	1	Ea	25.00		25.00
Website Maintenance / Admin	1	Ea	50.00		50.00
Subtotal					2,000.01

Subtotal	\$2,000.01
Tax	\$0.00
Total Due	\$2,000.01

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.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

BILL TO
Sunstone Community Development
District
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

INVOICE#
#126205
CUSTOMER ID
C4836
PO#

DATE
6/3/2024
NET TERMS
Net 30
DUE DATE
7/3/2024

Services provided for the Month of: June 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	375.00		375.00
Administration	1	Ea	166.67		166.67
District Management	1	Ea	1,166.67		1,166.67
Financial & Revenue Collection	1	Ea	100.00		100.00
Recording Secretary	1	Ea	100.00		100.00
Rental & Leases	1	Ea	16.67		16.67
Technology/Data Storage	1	Ea	25.00		25.00
Website Maintenance / Admin	1	Ea	50.00		50.00
Subtotal					2,000.01

Subtotal	\$2,000.01
Tax	\$0.00
Total Due	\$2,000.01

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.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

BILL TO
Sunstone Community Development
District
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

INVOICE#
#130371
CUSTOMER ID
C4836
PO#

DATE
8/2/2024
NET TERMS
Net 30
DUE DATE
9/1/2024

Services provided for the Month of: July 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Mgmt Svcs - Postage	1	Ea	0.64		0.64
Subtotal					0.64

Subtotal	\$0.64
Tax	\$0.00
Total Due	\$0.64

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.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

BILL TO
Sunstone Community Development
District
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

INVOICE#
#129932

CUSTOMER ID
C4836

PO#

DATE
7/31/2024

NET TERMS
Net 30

DUE DATE
8/30/2024

Services provided for the Month of: June 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	1	Ea	0.64		0.64
Subtotal					0.64

Subtotal	\$0.64
Tax	\$0.00
Total Due	\$0.64

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.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

BILL TO
Sunstone Community Development
District
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

INVOICE#
#128886
CUSTOMER ID
C4836
PO#

DATE
7/31/2024
NET TERMS
Net 30
DUE DATE
8/30/2024

Services provided for the Month of: July 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	375.00		375.00
Administration	1	Ea	166.67		166.67
District Management	1	Ea	1,166.67		1,166.67
Financial & Revenue Collection	1	Ea	100.00		100.00
Recording Secretary	1	Ea	100.00		100.00
Rental & Leases	1	Ea	16.67		16.67
Technology/Data Storage	1	Ea	25.00		25.00
Website Maintenance / Admin	1	Ea	50.00		50.00
Subtotal					2,000.01

Subtotal	\$2,000.01
Tax	\$0.00
Total Due	\$2,000.01

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.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

BILL TO
Sunstone Community Development
District
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

INVOICE#
#130523

CUSTOMER ID
C4836

PO#

DATE
8/2/2024

NET TERMS
Net 30

DUE DATE
9/1/2024

Services provided for the Month of: August 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	375.00		375.00
Administration	1	Ea	166.67		166.67
District Management	1	Ea	1,166.67		1,166.67
Financial & Revenue Collection	1	Ea	100.00		100.00
Recording Secretary	1	Ea	100.00		100.00
Rental & Leases	1	Ea	16.67		16.67
Technology/Data Storage	1	Ea	25.00		25.00
Website Maintenance / Admin	1	Ea	50.00		50.00
Subtotal					2,000.01

Subtotal	\$2,000.01
Tax	\$0.00
Total Due	\$2,000.01

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.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

BILL TO
Sunstone Community Development
District
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

INVOICE#
#132434

CUSTOMER ID
C4836

PO#

DATE
9/5/2024

NET TERMS
Net 30

DUE DATE
10/5/2024

Services provided for the Month of: September 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	375.00		375.00
Administration	1	Ea	166.67		166.67
District Management	1	Ea	1,166.67		1,166.67
Financial & Revenue Collection	1	Ea	100.00		100.00
Recording Secretary	1	Ea	100.00		100.00
Rental & Leases	1	Ea	16.67		16.67
Technology/Data Storage	1	Ea	25.00		25.00
Website Maintenance / Admin	1	Ea	50.00		50.00
Subtotal					2,000.01

Subtotal	\$2,000.01
Tax	\$0.00
Total Due	\$2,000.01

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.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

BILL TO
Sunstone Community Development
District
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

INVOICE#
#134890

CUSTOMER ID
C4836

PO#

DATE
10/4/2024

NET TERMS
Net 30

DUE DATE
11/3/2024

Services provided for the Month of: October 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	375.00		375.00
Administration	1	Ea	166.67		166.67
District Management	1	Ea	1,166.67		1,166.67
Financial & Revenue Collection	1	Ea	100.00		100.00
Recording Secretary	1	Ea	100.00		100.00
Rental & Leases	1	Ea	16.67		16.67
Technology/Data Storage	1	Ea	25.00		25.00
Website Maintenance / Admin	1	Ea	50.00		50.00
Subtotal					2,000.01

Subtotal	\$2,000.01
Tax	\$0.00
Total Due	\$2,000.01

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.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

BILL TO
Sunstone Community Development
District
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

INVOICE#
137495
CUSTOMER ID
C4836
PO#

DATE
11/14/2024
NET TERMS
Net 30
DUE DATE
12/14/2024

Services provided for the Month of: October 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	4	Ea	0.69		2.76
Subtotal					2.76

Subtotal	\$2.76
Tax	\$0.00
Total Due	\$2.76

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.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

BILL TO
Sunstone Community Development
District
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

INVOICE#
136803

CUSTOMER ID
C4836

PO#

DATE
11/5/2024

NET TERMS
Net 30

DUE DATE
12/5/2024

Services provided for the Month of: November 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	375.00		375.00
Administration	1	Ea	166.67		166.67
District Management	1	Ea	1,166.67		1,166.67
Financial & Revenue Collection	1	Ea	100.00		100.00
Recording Secretary	1	Ea	100.00		100.00
Rental & Leases	1	Ea	16.67		16.67
Technology/Data Storage	1	Ea	25.00		25.00
Website Maintenance / Admin	1	Ea	50.00		50.00
Subtotal					2,000.01

Subtotal	\$2,000.01
Tax	\$0.00
Total Due	\$2,000.01

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.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

BILL TO
Sunstone Community Development
District
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

INVOICE#
139119

CUSTOMER ID
C4836

PO#

DATE
12/3/2024

NET TERMS
Net 30

DUE DATE
1/2/2025

Services provided for the Month of: December 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	375.00		375.00
Administration	1	Ea	166.67		166.67
District Management	1	Ea	1,166.67		1,166.67
Financial & Revenue Collection	1	Ea	100.00		100.00
Recording Secretary	1	Ea	100.00		100.00
Rental & Leases	1	Ea	16.67		16.67
Technology/Data Storage	1	Ea	25.00		25.00
Website Maintenance / Admin	1	Ea	50.00		50.00
Subtotal					2,000.01

Subtotal	\$2,000.01
Tax	\$0.00
Total Due	\$2,000.01

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.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

BILL TO
Sunstone Community Development
District
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

INVOICE#
141135

CUSTOMER ID
C4836

PO#

DATE
1/3/2025

NET TERMS
Net 30

DUE DATE
2/2/2025

Services provided for the Month of: January 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	375.00		375.00
Administration	1	Ea	166.67		166.67
District Management	1	Ea	1,166.67		1,166.67
Financial & Revenue Collection	1	Ea	100.00		100.00
Recording Secretary	1	Ea	100.00		100.00
Rental & Leases	1	Ea	16.67		16.67
Technology/Data Storage	1	Ea	25.00		25.00
Website Maintenance / Admin	1	Ea	50.00		50.00
Subtotal					2,000.01

Subtotal	\$2,000.01
Tax	\$0.00
Total Due	\$2,000.01

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

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#
142902
CUSTOMER ID
C4836
PO#

DATE
2/1/2025
NET TERMS
Net 30
DUE DATE
3/3/2025

BILL TO
Sunstone Community Development
District
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: February 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	375.00		375.00
Administration	1	Ea	166.67		166.67
District Management	1	Ea	1,166.67		1,166.67
Financial & Revenue Collection	1	Ea	100.00		100.00
Recording Secretary	1	Ea	100.00		100.00
Rental & Leases	1	Ea	16.67		16.67
Technology/Data Storage	1	Ea	25.00		25.00
Website Maintenance / Admin	1	Ea	50.00		50.00
Subtotal					2,000.01

Subtotal	\$2,000.01
Tax	\$0.00
Total Due	\$2,000.01

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.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

BILL TO
Sunstone Community Development
District
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

INVOICE#
144989
CUSTOMER ID
C4836
PO#

DATE
3/3/2025
NET TERMS
Net 30
DUE DATE
4/2/2025

Services provided for the Month of: March 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	375.00		375.00
Administration	1	Ea	166.67		166.67
District Management	1	Ea	1,166.67		1,166.67
Financial & Revenue Collection	1	Ea	100.00		100.00
Recording Secretary	1	Ea	100.00		100.00
Rental & Leases	1	Ea	16.67		16.67
Technology/Data Storage	1	Ea	25.00		25.00
Website Maintenance / Admin	1	Ea	50.00		50.00
Subtotal					2,000.01

Subtotal	\$2,000.01
Tax	\$0.00
Total Due	\$2,000.01

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

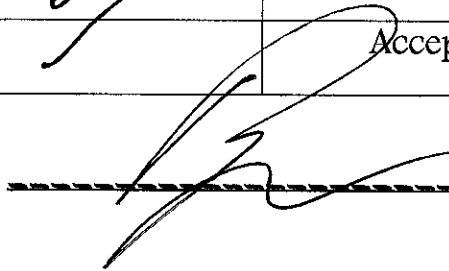
Please include the Customer ID and the Invoice Number on your form of payment.

SUNSTONE CDD

MEETING DATE: July 10, 2024 **BRYAN RADCLIFF**

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Nicholas Dister (PHONE)	✓	Accept	\$200
Carlos de la Ossa (PHONE)	✓	Accept	\$200
Kyle Smith	✓	Accept	\$200
Albert Viera	✓	Accept	\$200
Mike Rainer	✓	Accept	\$200

DMS Staff Signature



CHECK REQUEST FORM

District Name: Sunstone

Date: 7/11/24

Invoice Number: AV TRVL 07.11.2024

Please issue a check to:

Vendor Name: Alberto Viera

Vendor No.:

Check amount: \$64.53

Please code to: .

Check Description/Reason: Travel Expenses to CDD Meeting

Mailing instructions: 3013 W. Braddock Street

Tampa, FL 33607

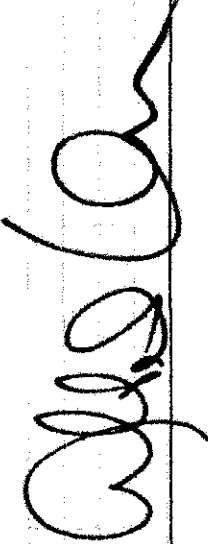
Due Date for Check:

Requestor: Teresa Farlow

Manager's review:

 BRYAN KADLETZ

Sunstone CDD Mileage Reimbursement				
Date	Miles	Mileage rate	Total	Notes
7/11/2024	145	0.445		64.53 cdd meeting
		0.445		0.00 cdd meeting
Total			64.53	
Alberto Viera				
3013 W. Braddock St				
Tampa FL 33607				



SUNSTONE CDD-Continued Meeting**MEETING DATE: September 17, 2024**

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Nicholas Dister	N/A	Accept	\$200
Carlos de la Ossa	✓	Accept	\$200
Kyle Smith	✓ (PHONE)	Accept	\$200
Albert Viera	✓	Accept	\$200
Mike Rainer	✓	Accept	\$200

DMS Staff Signature

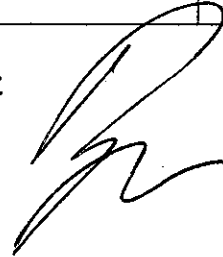


BRYAN RADCLIFF

SUNSTONE CDD~Public Hearing & Regular Meeting
MEETING DATE: October 23, 2024

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Nicholas Dister	✓ <i>PHANE</i>	Accept	\$200
Carlos de la Ossa	✓	Accept	\$200
Kyle Smith	✓ <i>PHANE</i>	Accept	\$200
Albert Viera	✓	Accept	\$200
Mike Rainer	✓	Accept	\$200

DMS Staff Signature *Bryan Radcliff*



SUNSTONE CDD- Continued Regular Meeting
MEETING DATE: November 06, 2024

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Nicholas Dister	<u> </u>	Accept	\$200
Carlos de la Ossa	✓	Accept	\$200
Kyle Smith	✓ (Phone)	Accept	\$200
Albert Viera	✓	Accept	\$200
Mike Rainer	✓	Accept	\$200

DMS Staff Signature Bryan Radcliff



SUNSTONE CDD- Special Meeting

MEETING DATE: November 21, 2024

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Nicholas Dister		Accept	\$200
Carlos de la Ossa	✓	Accept	\$200
Kyle Smith	✓	Accept	\$200
Albert Viera	✓	Accept	\$200
Mike Rainer	✓	Accept	\$200

DMS Staff Signature Bryan Radcliff

CHECK REQUEST FORM

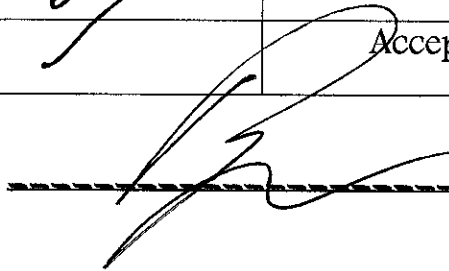
District Name:	Sunstone CDD
Date:	11/21/24
Invoice Number:	AV 11212024 MILEAGE
Please issue a check to:	
Vendor Name:	Alberto Viera
Vendor No.:	
Check amount:	\$64.53
Please code to:	.
Check Description/Reason:	Mileage Reimbursement
Mailing instructions:	Alberto Viera
	3013 W. Braddock
	Tampa, FL 33607
Due Date for Check:	
Requestor:	Teresa Farlow
Manager's review:	

SUNSTONE CDD

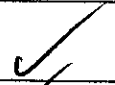
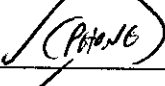
MEETING DATE: July 10, 2024 **BRYAN RADCLIFF**

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Nicholas Dister (PHONE)	☒	Accept	\$200
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Kyle Smith	☒	Accept	\$200
Albert Viera	☒	Accept	\$200
Mike Rainer	☒	Accept	\$200

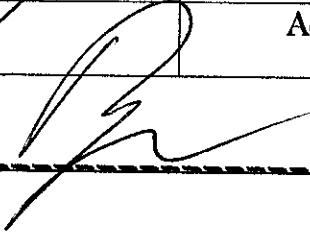
DMS Staff Signature



SUNSTONE CDD-Continued Meeting**MEETING DATE: September 17, 2024**

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Nicholas Dister	N/A	Accept	\$200
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DMS Staff Signature



BRYAN RADCLIFF

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Mike Rainer	✓	Accept	\$200

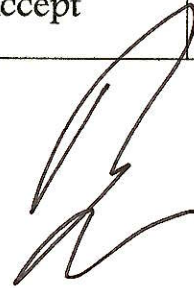
DMS Staff Signature *Bryan Radcliff*


Done

SUNSTONE CDD- Continued Regular Meeting
MEETING DATE: November 06, 2024

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Nicholas Dister	<u> </u>	Accept	\$200
Carlos de la Ossa	✓	Accept	\$200
Kyle Smith	✓ (Phone)	Accept	\$200
Albert Viera	✓	Accept	\$200
Mike Rainer	✓	Accept	\$200

DMS Staff Signature Bryan Radcliff



SUNSTONE CDD- Special Meeting
MEETING DATE: November 21, 2024

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Mike Rainer	✓	Accept	\$200

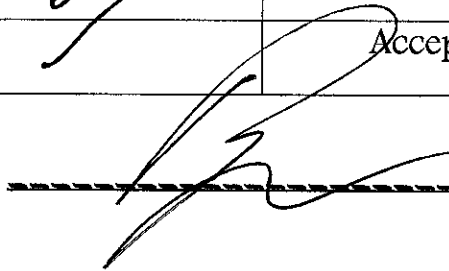
DMS Staff Signature *Bryan Radcliff*

SUNSTONE CDD

MEETING DATE: July 10, 2024 **BRYAN RADCLIFF**

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DMS Staff Signature



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Kyle Smith	✓ (PHONE)	Accept	\$200
Albert Viera	✓	Accept	\$200
Mike Rainer	✓	Accept	\$200

DMS Staff Signature

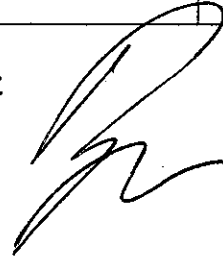


BRYAN RADCLIFF

SUNSTONE CDD~Public Hearing & Regular Meeting
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Kyle Smith	✓ <i>PHANE</i>	Accept	\$200
Albert Viera	✓	Accept	\$200
Mike Rainer	✓	Accept	\$200

DMS Staff Signature *Bryan Radcliff*

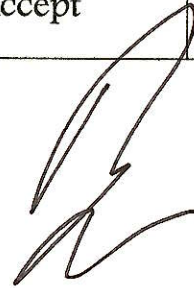


Done

SUNSTONE CDD- Continued Regular Meeting
MEETING DATE: November 06, 2024

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Nicholas Dister	<u> </u>	Accept	\$200
Carlos de la Ossa	✓	Accept	\$200
Kyle Smith	✓ (Phone)	Accept	\$200
Albert Viera	✓	Accept	\$200
Mike Rainer	✓	Accept	\$200

DMS Staff Signature Bryan Radcliff



SUNSTONE CDD- Special Meeting

MEETING DATE: November 21, 2024

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Nicholas Dister		Accept	\$200
Carlos de la Ossa	✓	Accept	\$200
Kyle Smith	✓	Accept	\$200
Albert Viera	✓	Accept	\$200
Mike Rainer	✓	Accept	\$200

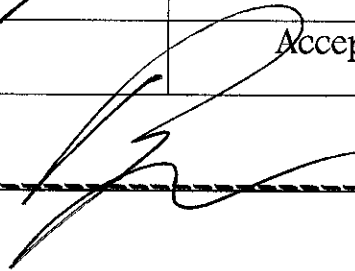
DMS Staff Signature Bryan Radcliff

SUNSTONE CDD

MEETING DATE: July 10, 2024 **BRYAN RADCLIFF**

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Nicholas Dister (PHONE)	☒	Accept	\$200
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Kyle Smith	☒	Accept	\$200
Albert Viera	☒	Accept	\$200
Mike Rainer	☒	Accept	\$200

DMS Staff Signature _____



SUNSTONE CDD-Continued Meeting**MEETING DATE: September 17, 2024**

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Nicholas Dister	N/A	Accept	\$200
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Kyle Smith	✓ (PHONE)	Accept	\$200
Albert Viera	✓	Accept	\$200
Mike Rainer	✓	Accept	\$200

DMS Staff Signature

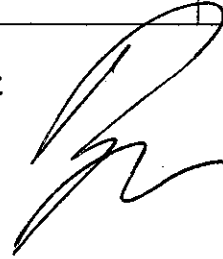


BRYAN RADCLIFF

SUNSTONE CDD~Public Hearing & Regular Meeting
MEETING DATE: October 23, 2024

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Nicholas Dister	✓ <i>PHANE</i>	Accept	\$200
Carlos de la Ossa	✓	Accept	\$200
Kyle Smith	✓ <i>(HANE)</i>	Accept	\$200
Albert Viera	✓	Accept	\$200
Mike Rainer	✓	Accept	\$200

DMS Staff Signature *Bryan Radcliff*



Done

SUNSTONE CDD- Continued Regular Meeting
MEETING DATE: November 06, 2024

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Nicholas Dister	<u> </u>	Accept	\$200
Carlos de la Ossa	✓	Accept	\$200
Kyle Smith	✓ (Phone)	Accept	\$200
Albert Viera	✓	Accept	\$200
Mike Rainer	✓	Accept	\$200

DMS Staff Signature Bryan Radcliff



SUNSTONE CDD- Special Meeting

MEETING DATE: November 21, 2024

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Nicholas Dister		Accept	\$200
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Albert Viera	✓	Accept	\$200
Mike Rainer	✓	Accept	\$200

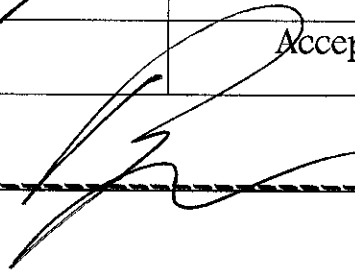
DMS Staff Signature Bryan Radcliff

SUNSTONE CDD

MEETING DATE: July 10, 2024 **BRYAN RADCLIFF**

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Albert Viera	☒	Accept	\$200
Mike Rainer	☒	Accept	\$200

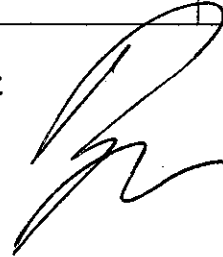
DMS Staff Signature _____



SUNSTONE CDD~Public Hearing & Regular Meeting
MEETING DATE: October 23, 2024

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Nicholas Dister	✓ <i>Phone</i>	Accept	\$200
Carlos de la Ossa	✓	Accept	\$200
Kyle Smith	✓ <i>Phone</i>	Accept	\$200
Albert Viera	✓	Accept	\$200
Mike Rainer	✓	Accept	\$200

DMS Staff Signature Bryan Radcliff



SUNSTONE CDD- Special Meeting
MEETING DATE: November 21, 2024

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Nicholas Dister		Accept	\$200
Carlos de la Ossa	✓	Accept	\$200
Kyle Smith	✓	Accept	\$200
Albert Viera	✓	Accept	\$200
Mike Rainer	✓	Accept	\$200

DMS Staff Signature Bryan Radcliff

Straley Robin Vericker
1510 W. Cleveland Street

Tampa, FL 33606
Telephone (813) 223-9400
Federal Tax Id. - 20-1778458

Sunstone Community Development District
Sunstone Community Development District
2005 Pan Am Circle, Ste. 300
Tampa, FL 33607

February 06, 2025
Client: 001606
Matter: 000001
Invoice #: 26030

Page: 1

RE: General

For Professional Services Rendered Through December 31, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
12/2/2024	KCH	PREPARE NOTICE TO CURE DISTRICT MANAGEMENT DEFICIENCIES DEMAND LETTER.	1.0	\$325.00
Total Professional Services			1.0	\$325.00
Total Services			\$325.00	
Total Disbursements			\$0.00	
Total Current Charges				\$325.00
Previous Balance				\$1,122.50
PAY THIS AMOUNT				\$1,447.50

Trust Balance \$964.38

Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
25477	November 05, 2024	\$325.00	\$0.00	\$0.00	\$0.00	\$650.00
25637	November 25, 2024	\$260.00	\$0.00	\$0.00	\$0.00	\$585.00
25881	January 14, 2025	\$537.50	\$0.00	\$0.00	\$0.00	\$862.50
Total Remaining Balance Due						\$1,447.50

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$862.50	\$0.00	\$260.00	\$325.00

CHECK REQUEST FORM

District Name:	Sunstone
Date:	9/18/24
Invoice Number:	AV TRVL 09.17.2024
Please issue a check to:	
Vendor Name:	Alberto Viera
Vendor No.:	
Check amount:	\$64.53
Please code to:	.
Check Description/Reason:	Travel Expenses to CDD Meeting
Mailing instructions:	Alberto Viera
	3013 W. Braddock Street
	Tampa, FL 33607
Due Date for Check:	9/18/2024
Requestor:	Teresa Farlow
Manager's review:	

Sunstone CDD Mileage Reimbursement				
Date	Miles	Mileage rate	Total	Notes
9/17/2024	145	0.445	64.53	cdd meeting
		0.4445	0.00	cdd meeting
Total			64.53	
Alberto Viera 3013 W. Braddock St Tampa FL 33607 				



Sunstone Community Development District
c/o Inframark
2005 Pan Am Cr. Suite 300
Tampa, FL 33607

Customer	Sunstone Community Development District
Acct #	1494
Date	08/16/2024
Customer Service	Christina Wood
Page	1 of 1

Payment Information	
Invoice Summary	\$ 5,000.00
Payment Amount	
Payment for:	Invoice#24411
1001241099	

Thank You

Please detach and return with payment



Customer: Sunstone Community Development District

Invoice	Effective	Transaction	Description	Amount
24411	10/01/2024	Renew policy	Policy #1001241099 10/01/2024-10/01/2025 Florida Insurance Alliance Package - Renew policy Due Date: 8/16/2024	5,000.00

Total

\$ 5,000.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors

(321)233-9939

Date

P.O. Box 748555
Atlanta, GA 30374-8555

scclimer@egisadvisors.com

08/16/2024

FloridaCommerce, Special District Accountability Program

Fiscal Year 2024 - 2025 Special District State Fee Invoice and Profile Update

Agenda page 68

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Date Invoiced: 10/01/2024				Invoice No: 91639
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2024: \$175.00

STEP 1: Review the following profile and make any needed changes.

1. Special District's Name, Registered Agent's Name and Registered Office Address:

001712

Sunstone Community Development District

Mr. Brian Lamb

Inframark

2005 Pan Am Circle, Suite 300

Tampa, Florida 33607



2. Telephone: 813-873-7300 Ext:
3. Fax:
4. Email: Brian.Lamb@Inframark.com
5. Status: Independent
6. Governing Body: Elected
7. Website Address: sunstonecdd.com
8. County(ies): Lake
9. Special Purpose(s): Community Development
10. Boundary Map on File: 04/24/2023
11. Creation Document on File: 04/24/2023
12. Date Established: 04/03/2023
13. Creation Method: Local Ordinance
14. Local Governing Authority: City of Groveland
15. Creation Document(s): City Ordinance 2023-17
16. Statutory Authority: Chapter 190, Florida Statutes
17. Authority to Issue Bonds: Yes
18. Revenue Source(s): Assessments

STEP 2: Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature: [Signature] Date 10/14/24

STEP 3: Pay the annual state fee or certify eligibility for zero annual fee.

a. Pay the Annual Fee: Pay the annual fee by following the instructions at www.FloridaJobs.org/SpecialDistrictFee.

b. Or, Certify Eligibility for the Zero Fee: By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

1. ___ This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,

2. ___ This special district is in compliance with its Fiscal Year 2022 - 2023 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2022 - 2023 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

Department Use Only: Approved: ___ Denied: ___ Reason: _____

STEP 4: Make a copy of this document for your records.

STEP 5: Email this document to SpecialDistricts@Commerce.fl.gov or mail it to FloridaCommerce, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to 850.717.8430.



ACCOUNT NAME		ACCOUNT #	PAGE #
Sunstone CDD c/o Inframark		900873	1 of 1
INVOICE #	BILLING PERIOD	PAYMENT DUE DATE	
0006522961	Jun 1- Jun 30, 2024	July 20, 2024	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL CASH AMT DUE*	
\$0.00	\$0.00	\$321.58	

BILLING ACCOUNT NAME AND ADDRESS	Legal Entity: Gannett Media Corp. Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.		
Sunstone CDD c/o Inframark 2005 Pan Am CIR # 300 Tampa, FL 33607-6008			
BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com			FEDERAL ID 47-2390983
To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com.			

Date	Description	Amount			
6/1/24	Balance Forward	\$0.00			
Package Advertising:					
Start-End Date	Order Number	Product	Description	PO Number	Package Cost
6/21/24-6/28/24	10284882	LEE Daily Commercial	7.10 Public Hearing		\$223.20
6/26/24	10312017	LEE Daily Commercial	10284882 - Sunstone CDD Publication Ad for Audit Committee Meeting t		\$98.38

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	\$321.58
Service Fee 3.99%	\$12.83
*Cash/Check/ACH Discount	-\$12.83
*Payment Amount by Cash/Check/ACH	\$321.58
Payment Amount by Credit Card	\$334.41

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME		ACCOUNT NUMBER		INVOICE NUMBER		AMOUNT PAID
Sunstone CDD c/o Inframark		900873		0006522961		
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
\$321.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321.58
REMITTANCE ADDRESS (Include Account# & Invoice# on check)			TO PAY WITH CREDIT CARD PLEASE CALL:			TOTAL CREDIT CARD AMT DUE
			1-877-736-7612			\$334.41
Gannett Florida LocaliQ PO Box 631244 Cincinnati, OH 45263-1244			To sign up for E-mailed invoices and online payments please contact abgspecial@gannett.com			

00009008730000000000000065229610003215867173



ACCOUNT NAME		ACCOUNT #	PAGE #
Sunstone CDD c/o Inframark		900873	1 of 1
STATEMENT #	BILLING PERIOD	PAYMENT DUE DATE	
0006586966	Jul 1- Jul 31, 2024	August 20, 2024	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL CASH AMT DUE*	
\$0.00	\$0.00	\$321.58	

BILLING ACCOUNT NAME AND ADDRESS	
Sunstone CDD c/o Inframark 2005 Pan Am CIR # 300 Tampa, FL 33607-6008	Legal Entity: Gannett Media Corp. Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.
BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com	
FEDERAL ID 47-2390983	
To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com .	

Date	Description	Amount
7/1/24	Balance Forward	\$321.58

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	\$321.58
Service Fee 3.99%	\$12.83
*Cash/Check/ACH Discount	-\$12.83
*Payment Amount by Cash/Check/ACH	\$321.58
Payment Amount by Credit Card	\$334.41

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME		ACCOUNT NUMBER		STATEMENT NUMBER		AMOUNT PAID
Sunstone CDD c/o Inframark		900873		0006586966		
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
\$0.00	\$321.58	\$0.00	\$0.00	\$0.00	\$0.00	\$321.58
REMITTANCE ADDRESS (Include Account# & Statement# on check)			TO PAY WITH CREDIT CARD PLEASE CALL:			TOTAL CREDIT CARD AMT DUE
Gannett Florida LocaliQ PO Box 631244 Cincinnati, OH 45263-1244			1-877-736-7612			\$334.41
			To sign up for E-mailed invoices and online payments please contact abgspecial@gannett.com			

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ACCOUNT NAME		ACCOUNT #	PAGE #
Sunstone CDD c/o Inframark		900873	1 of 1
INVOICE #	BILLING PERIOD	PAYMENT DUE DATE	
0006642277	Aug 1- Aug 31, 2024	September 20, 2024	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL CASH AMT DUE*	
\$0.00	\$0.00	\$493.06	

BILLING ACCOUNT NAME AND ADDRESS	Legal Entity: Gannett Media Corp. Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.		
Sunstone CDD c/o Inframark 2005 Pan Am CIR # 300 Tampa, FL 33607-6008			
BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com			FEDERAL ID 47-2390983
To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com .			

Date	Description				Amount
8/1/24	Balance Forward				\$321.58
Package Advertising:					
Start-End Date	Order Number	Product	Description	PO Number	Package Cost
8/21/24	10483899	LEE Daily Commercial	- Audit Committee Meeting	Audit Meeting	\$98.38
8/21/24	10483941	LEE Daily Commercial	RFP 2024		\$73.10

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	\$493.06
Service Fee 3.99%	\$19.67
*Cash/Check/ACH Discount	-\$19.67
*Payment Amount by Cash/Check/ACH	\$493.06
Payment Amount by Credit Card	\$512.73

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME		ACCOUNT NUMBER		INVOICE NUMBER		AMOUNT PAID
Sunstone CDD c/o Inframark		900873		0006642277		
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
\$171.48	\$0.00	\$321.58	\$0.00	\$0.00	\$0.00	\$493.06
REMITTANCE ADDRESS (Include Account# & Invoice# on check) Gannett Florida LocaliQ PO Box 631244 Cincinnati, OH 45263-1244			TO PAY WITH CREDIT CARD PLEASE CALL:			TOTAL CREDIT CARD AMT DUE
			1-877-736-7612			\$512.73
			To sign up for E-mailed invoices and online payments please contact abgspecial@gannett.com			

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ACCOUNT NAME		ACCOUNT #	PAGE #
Sunstone CDD c/o Inframark		900873 Agenda page 72	1 of 1
INVOICE #	BILLING PERIOD	PAYMENT DUE DATE	
0006745531	Oct 1- Oct 31, 2024	November 20, 2024	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL CASH AMT DUE*	
\$0.00	\$0.00	\$4,611.94	

BILLING ACCOUNT NAME AND ADDRESS	Legal Entity: Gannett Media Corp. Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.
Sunstone CDD c/o Inframark 2005 Pan Am CIR # 300 Tampa, FL 33607-6008	

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com

FEDERAL ID 47-2390983

To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com.

Date	Description	Amount
10/1/24	Balance Forward	\$493.06
10/22/24	PAYMENT - THANK YOU	-\$321.58

Legal Advertising:

Date range	Product	Order Number	Description	PO Number	Runs	Ad Size	Net Amount
10/2/24-10/9/24	LEE Daily Commercial	10616558	Debt Assessments Hearing		2	6.0000 x 16 in	\$4,310.48

Package Advertising:

Start-End Date	Order Number	Product	Description	PO Number	Package Cost
10/2/24	10615167	LEE Daily Commercial	Sunstone- FY 2025 Meeting Schedule		\$129.98

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	\$4,611.94
Service Fee 3.99%	\$184.02
*Cash/Check/ACH Discount	-\$184.02
*Payment Amount by Cash/Check/ACH	\$4,611.94
Payment Amount by Credit Card	\$4,795.96

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME		ACCOUNT NUMBER		INVOICE NUMBER		AMOUNT PAID
Sunstone CDD c/o Inframark		900873		0006745531		
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
\$4,440.46	\$0.00	\$171.48	\$0.00	\$0.00	\$0.00	\$4,611.94
REMITTANCE ADDRESS (Include Account# & Invoice# on check)				TO PAY WITH CREDIT CARD PLEASE CALL:		TOTAL CREDIT CARD AMT DUE
Gannett Florida LocaliQ PO Box 631244 Cincinnati, OH 45263-1244				1-877-736-7612		\$4,795.96
				To sign up for E-mailed invoices and online payments please contact abgspecial@gannett.com		

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ACCOUNT NAME		ACCOUNT # Agenda page 73	PAGE #
Sunstone CDD c/o Inframark		900873	1 of 1
INVOICE #	BILLING PERIOD	PAYMENT DUE DATE	
0006817894	Nov 1- Nov 30, 2024	December 20, 2024	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL CASH AMT DUE*	
\$0.00	\$0.00	\$4,705.58	

BILLING ACCOUNT NAME AND ADDRESS	Legal Entity: Gannett Media Corp. Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.		
Sunstone CDD c/o Inframark 2005 Pan Am CIR # 300 Tampa, FL 33607-6008			
BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com			FEDERAL ID 47-2390983
To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com .			

Date	Description	Amount			
11/1/24	Balance Forward	\$4,611.94			
Package Advertising:					
Start-End Date	Order Number	Product	Description	PO Number	Package Cost
11/13/24	10746478	LEE Daily Commercial	Sunstone - Special Meeting		\$93.64

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	\$4,705.58
Service Fee 3.99%	\$187.75
*Cash/Check/ACH Discount	-\$187.75
*Payment Amount by Cash/Check/ACH	\$4,705.58
Payment Amount by Credit Card	\$4,893.33

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME		ACCOUNT NUMBER		INVOICE NUMBER		AMOUNT PAID
Sunstone CDD c/o Inframark		900873		0006817894		
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
\$93.64	\$4,440.46	\$0.00	\$171.48	\$0.00	\$0.00	\$4,705.58
REMITTANCE ADDRESS (Include Account# & Invoice# on check)			TO PAY WITH CREDIT CARD PLEASE CALL:			TOTAL CREDIT CARD AMT DUE
			1-877-736-7612			\$4,893.33
Gannett Florida LocaliQ PO Box 631244 Cincinnati, OH 45263-1244			To sign up for E-mailed invoices and online payments please contact abgspecial@gannett.com			

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ACCOUNT NAME		ACCOUNT # Agenda page 74	PAGE #
Sunstone CDD c/o Inframark		900873	1 of 1
STATEMENT #	BILLING PERIOD	PAYMENT DUE DATE	
0006886378	Dec 1- Dec 31, 2024	January 20, 2025	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL CASH AMT DUE*	
\$0.00	\$0.00	\$4,772.18	

BILLING ACCOUNT NAME AND ADDRESS	
Sunstone CDD c/o Inframark 2005 Pan Am CIR # 300 Tampa, FL 33607-6008	Legal Entity: Gannett Media Corp. Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.
BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com	
FEDERAL ID 47-2390983	
To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com .	

Date	Description	Amount
12/1/24	Balance Forward	\$4,705.58
12/31/24	Finance Charge	\$66.60

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	\$4,772.18
Service Fee 3.99%	\$190.41
*Cash/Check/ACH Discount	-\$190.41
*Payment Amount by Cash/Check/ACH	\$4,772.18
Payment Amount by Credit Card	\$4,962.59

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME		ACCOUNT NUMBER		STATEMENT NUMBER		AMOUNT PAID
Sunstone CDD c/o Inframark		900873		0006886378		
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
\$66.60	\$93.64	\$4,440.46	\$0.00	\$171.48	\$0.00	\$4,772.18
REMITTANCE ADDRESS (Include Account# & Statement# on check)			TO PAY WITH CREDIT CARD PLEASE CALL:			TOTAL CREDIT CARD AMT DUE
Gannett Florida LocaliQ PO Box 631244 Cincinnati, OH 45263-1244			1-877-736-7612			\$4,962.59
			To sign up for E-mailed invoices and online payments please contact abgspecial@gannett.com			

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ACCOUNT NAME		ACCOUNT #	PAGE #
Sunstone CDD c/o Inframark		900873 Agenda page 75	1 of 1
INVOICE #	BILLING PERIOD	PAYMENT DUE DATE	
0006745531	Oct 1- Oct 31, 2024	November 20, 2024	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL CASH AMT DUE*	
\$0.00	\$0.00	\$4,611.94	

BILLING ACCOUNT NAME AND ADDRESS	Legal Entity: Gannett Media Corp. Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.
Sunstone CDD c/o Inframark 2005 Pan Am CIR # 300 Tampa, FL 33607-6008	

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com

FEDERAL ID 47-2390983

To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com.

Date	Description	Amount
10/1/24	Balance Forward	\$493.06
10/22/24	PAYMENT - THANK YOU	-\$321.58

Legal Advertising:

Date range	Product	Order Number	Description	PO Number	Runs	Ad Size	Net Amount
10/2/24-10/9/24	LEE Daily Commercial	10616558	Debt Assessments Hearing		2	6.0000 x 16 in	\$4,310.48

Package Advertising:

Start-End Date	Order Number	Product	Description	PO Number	Package Cost
10/2/24	10615167	LEE Daily Commercial	Sunstone- FY 2025 Meeting Schedule		\$129.98

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	\$4,611.94
Service Fee 3.99%	\$184.02
*Cash/Check/ACH Discount	-\$184.02
*Payment Amount by Cash/Check/ACH	\$4,611.94
Payment Amount by Credit Card	\$4,795.96

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME		ACCOUNT NUMBER		INVOICE NUMBER		AMOUNT PAID
Sunstone CDD c/o Inframark		900873		0006745531		
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
\$4,440.46	\$0.00	\$171.48	\$0.00	\$0.00	\$0.00	\$4,611.94
REMITTANCE ADDRESS (Include Account# & Invoice# on check)				TO PAY WITH CREDIT CARD PLEASE CALL:		TOTAL CREDIT CARD AMT DUE
Gannett Florida LocaliQ PO Box 631244 Cincinnati, OH 45263-1244				1-877-736-7612		\$4,795.96
				To sign up for E-mailed invoices and online payments please contact abgspecial@gannett.com		

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ACCOUNT NAME		ACCOUNT # Agenda page 76	PAGE #
Sunstone CDD c/o Inframark		900873	1 of 1
INVOICE #	BILLING PERIOD	PAYMENT DUE DATE	
0006817894	Nov 1- Nov 30, 2024	December 20, 2024	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL CASH AMT DUE*	
\$0.00	\$0.00	\$4,705.58	

BILLING ACCOUNT NAME AND ADDRESS	Legal Entity: Gannett Media Corp. Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.		
Sunstone CDD c/o Inframark 2005 Pan Am CIR # 300 Tampa, FL 33607-6008			
BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com			FEDERAL ID 47-2390983
To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com .			

Date	Description	Amount			
11/1/24	Balance Forward	\$4,611.94			
Package Advertising:					
Start-End Date	Order Number	Product	Description	PO Number	Package Cost
11/13/24	10746478	LEE Daily Commercial	Sunstone - Special Meeting		\$93.64

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	\$4,705.58
Service Fee 3.99%	\$187.75
*Cash/Check/ACH Discount	-\$187.75
*Payment Amount by Cash/Check/ACH	\$4,705.58
Payment Amount by Credit Card	\$4,893.33

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME		ACCOUNT NUMBER		INVOICE NUMBER		AMOUNT PAID
Sunstone CDD c/o Inframark		900873		0006817894		
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
\$93.64	\$4,440.46	\$0.00	\$171.48	\$0.00	\$0.00	\$4,705.58
REMITTANCE ADDRESS (Include Account# & Invoice# on check)			TO PAY WITH CREDIT CARD PLEASE CALL:			TOTAL CREDIT CARD AMT DUE
			1-877-736-7612			\$4,893.33
Gannett Florida LocaliQ PO Box 631244 Cincinnati, OH 45263-1244			To sign up for E-mailed invoices and online payments please contact abgspecial@gannett.com			

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ACCOUNT NAME		ACCOUNT #	PAGE #
Sunstone CDD c/o Inframark		900873	1 of 1
INVOICE #	BILLING PERIOD	PAYMENT DUE DATE	
0006642277	Aug 1- Aug 31, 2024	September 20, 2024	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL CASH AMT DUE*	
\$0.00	\$0.00	\$493.06	

BILLING ACCOUNT NAME AND ADDRESS	Legal Entity: Gannett Media Corp. Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.		
Sunstone CDD c/o Inframark 2005 Pan Am CIR # 300 Tampa, FL 33607-6008			
BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com			FEDERAL ID 47-2390983
To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com.			

Date	Description				Amount
8/1/24	Balance Forward				\$321.58
Package Advertising:					
Start-End Date	Order Number	Product	Description	PO Number	Package Cost
8/21/24	10483899	LEE Daily Commercial	- Audit Committee Meeting	Audit Meeting	\$98.38
8/21/24	10483941	LEE Daily Commercial	RFP 2024		\$73.10

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	\$493.06
Service Fee 3.99%	\$19.67
*Cash/Check/ACH Discount	-\$19.67
*Payment Amount by Cash/Check/ACH	\$493.06
Payment Amount by Credit Card	\$512.73

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME		ACCOUNT NUMBER		INVOICE NUMBER		AMOUNT PAID
Sunstone CDD c/o Inframark		900873		0006642277		
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
\$171.48	\$0.00	\$321.58	\$0.00	\$0.00	\$0.00	\$493.06
REMITTANCE ADDRESS (Include Account# & Invoice# on check) Gannett Florida LocaliQ PO Box 631244 Cincinnati, OH 45263-1244			TO PAY WITH CREDIT CARD PLEASE CALL:			TOTAL CREDIT CARD AMT DUE
			1-877-736-7612			\$512.73
			To sign up for E-mailed invoices and online payments please contact abgspecial@gannett.com			

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ACCOUNT NAME		ACCOUNT # Agenda page 78	INV DATE
Sunstone CDD c/o Inframark		900873	03/01/2025
INVOICE #	INVOICE PERIOD	CURRENT INVOICE TOTAL	
0006986336	Feb 1- Feb 28, 2025	\$160.24	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL CASH AMT DUE*	
\$0.00	\$0.00	\$4,999.02	

BILLING ACCOUNT NAME AND ADDRESS	PAYMENT DUE DATE: MARCH 31, 2025
Sunstone CDD c/o Inframark 2005 Pan Am CIR # 300 Tampa, FL 33607-6008	Legal Entity: Gannett Media Corp. Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com

FEDERAL ID 47-2390983

Check out our brand-new invoice layout! Specifically tailored to better meet your needs and enhance your experience.

Date	Description	Amount
2/1/25	Balance Forward	\$4,838.78
2/28/25	Finance Charge	\$66.60

Package Advertising:

Start-End Date	Order Number	Product	Description	PO Number	Package Cost
2/14/25	11038054	LEE Daily Commercial	2/27/25 Meeting		\$93.64

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	\$4,999.02
Service Fee 3.99%	\$199.46
*Cash/Check/ACH Discount	-\$199.46
*Payment Amount by Cash/Check/ACH	\$4,999.02
Payment Amount by Credit Card	\$5,198.48

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME		ACCOUNT NUMBER		INVOICE NUMBER		AMOUNT PAID
Sunstone CDD c/o Inframark		900873		0006986336		
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
\$160.24	\$66.60	\$66.60	\$93.64	\$4,611.94	\$0.00	\$4,999.02
REMITTANCE ADDRESS (Include Account# & Invoice# on check)				TO PAY BY PHONE PLEASE CALL:		TOTAL CREDIT CARD AMT DUE
Gannett Florida LocaliQ PO Box 631244 Cincinnati, OH 45263-1244				1-877-736-7612		\$5,198.48
				To sign up for E-mailed invoices and online payments please contact abgspecial@gannett.com		

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2002 West Grand Parkway North
Suite 100
Katy, TX 77449

BILL TO
Sunstone Community Development
District
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

INVOICE#
139899
CUSTOMER ID
C4836
PO#

DATE
12/20/2024
NET TERMS
Net 30
DUE DATE
1/19/2025

Services provided for the Month of: November 2024

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	2	Ea	0.69		1.38
Subtotal					1.38

Subtotal	\$1.38
Tax	\$0.00
Total Due	\$1.38

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.



Lake County Property Appraiser's Office

Carey Baker, Property Appraiser

INVOICE

July 11, 2024

Invoice #2024NonAd025

Sunstone CDD
210 N University Dr. Ste. 702
Coral Springs, FL 33071

Description of Product or Services:

June 1, 2024, NAL data file (Name, Address, Legal) of all parcels in the jurisdiction boundary for the Sunstone Community Development District pursuant to Uniform Collection Agreement for non-ad valorem assessments dated 02/07/2024 between the District and the Lake County Property Appraiser. File delivered via email on June 1, 2024, by Mrs. Daena Woods.

Please contact Eric Bjorn, Chief Deputy, should you have any questions. 352-253-2153

Cost Breakdown:

NAL file for non-ad valorem assessment \$50.00.

TOTAL: \$50.00

Please make check payable to: Lake County Property Appraiser
Please reference the invoice number

Return to:
Lake County Property Appraiser
Attn: Ashlee Stokes
320 W. Main St. Suite A
Tavares, FL 32778

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Agenda page 81

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

June 18, 2024

Client: 001606

Matter: 000001

Invoice #: 24817

Page: 1

RE: General

For Professional Services Rendered Through May 31, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
5/17/2024	KCH	PREPARE FOR AND ATTEND DEVELOPER MEETING.	0.5	\$162.50
5/22/2024	LB	REVIEW PROPOSED BUDGET FOR FISCAL YEAR 2024-2025; PREPARE DRAFT PUBLICATION AD RE SAME.	0.5	\$87.50
Total Professional Services			1.0	\$250.00
Total Services			\$250.00	
Total Disbursements			\$0.00	
Total Current Charges				\$250.00
Previous Balance				\$240.00
PAY THIS AMOUNT				\$490.00

Trust Balance

\$2,411.88

Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
24663	May 17, 2024	\$240.00	\$0.00	\$0.00	\$0.00	\$490.00
Total Remaining Balance Due						\$490.00

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$250.00	\$240.00	\$0.00	\$0.00

Straley Robin Vericker
1510 W. Cleveland Street

Tampa, FL 33606
Telephone (813) 223-9400
Federal Tax Id. - 20-1778458

EPG Sunstone Development, LLC
EPG Sunstone Development, LLC
111 South Armenia Ave, Ste. 201
Tampa, FL 33609

July 22, 2024
Client: 001606
Matter: 000001
Invoice #: 24973

Page: 1

RE: EPG Sunstone Development, LLC

For Professional Services Rendered Through June 30, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
6/10/2024	VKB	REVIEW AND REVISE NEWSPAPER NOTICES FOR PUBLIC HEARING ON O/M BUDGET AND ASSESSMENTS.	0.4	\$150.00
6/10/2024	LB	REVIEW PROPOSED BUDGET; PREPARE DRAFT RESOLUTION ADOPTING BUDGET AND DEVELOPER BUDGET FUNDING AGREEMENT FOR FISCAL YEAR 2024-2025; FINALIZE PUBLICATION AD FOR FY 24-25 BUDGET; PREPARE CORRESPONDENCE TO DISTRICT MANAGER RE SAME.	1.8	\$315.00
Total Professional Services			2.2	\$465.00

Total Services	\$465.00	
Total Disbursements	\$0.00	
Total Current Charges		\$465.00
Previous Balance		\$490.00
PAY THIS AMOUNT		\$955.00

Trust Balance	\$2,411.88
----------------------	-------------------

Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
24663	May 17, 2024	\$240.00	\$0.00	\$0.00	\$0.00	\$705.00
24817	June 18, 2024	\$250.00	\$0.00	\$0.00	\$0.00	\$715.00
Total Remaining Balance Due						\$955.00

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$465.00	\$250.00	\$240.00	\$0.00

Straley Robin Vericker
1510 W. Cleveland Street

Tampa, FL 33606
Telephone (813) 223-9400
Federal Tax Id. - 20-1778458

EPG Sunstone Development, LLC
EPG Sunstone Development, LLC
111 South Armenia Ave, Ste. 201
Tampa, FL 33609

August 15, 2024
Client: 001606
Matter: 000001
Invoice #: 25145

Page: 1

RE: EPG Sunstone Development, LLC

For Professional Services Rendered Through July 31, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
7/3/2024	VKB	REVIEW AND REVISE FORM OF BUDGET FUNDING AGREEMENT AND RESOLUTION ADOPTING FINAL BUDGET.	0.6	\$225.00
7/3/2024	LB	FINALIZE RESOLUTION ADOPTING FY 2024-2025 BUDGET AND BUDGET FUNDING AGREEMENT; PREPARE CORRESPONDENCE TO DISTRICT MANAGER RE SAME.	0.3	\$52.50
7/9/2024	VKB	REVIEW AGENDA PACKAGE; FOLLOW UP WITH DISTRICT MANAGER RE: UPCOMING BOARD MEETING.	0.2	\$75.00
7/10/2024	VKB	PREPARE FOR AND ATTEND BOARD MEETING VIA TELEPHONE.	0.3	\$112.50
Total Professional Services			1.4	\$465.00

Total Services	\$465.00	
Total Disbursements	\$0.00	
Total Current Charges		\$465.00
Previous Balance		\$955.00
Less Payments		(\$490.00)
PAY THIS AMOUNT		\$930.00

Trust Balance	\$2,411.88
---------------	------------

Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
24973	July 22, 2024	\$465.00	\$0.00	\$0.00	\$0.00	\$930.00
Total Remaining Balance Due						\$930.00

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$930.00	\$0.00	\$0.00	\$0.00

Straley Robin Vericker
1510 W. Cleveland Street

Tampa, FL 33606
Telephone (813) 223-9400
Federal Tax Id. - 20-1778458

Sunstone Community Development District
Sunstone Community Development District
2005 Pan Am Circle, Ste. 300
Tampa, FL 33607

September 11, 2024
Client: 001606
Matter: 000001
Invoice #: 25227

Page: 1

RE: General

For Professional Services Rendered Through August 31, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
8/19/2024	LB	REVIEW CORRESPONDENCE FROM L. POPELKA RE BUDGET FUNDING AGREEMENTS AND AMOUNTS FOR DEVELOPER FUNDING; REVISE DEVELOPER BUDGET FUNDING AGREEMENT.	0.3	\$52.50
8/20/2024	JMV	REVIEW EMAIL FROM L. POPELKA; PREPARE CDD FUNDING AGREEMENT.	0.7	\$262.50
8/20/2024	LB	REVISE DEVELOPER BUDGET FUNDING AGREEMENT; PREPARE CORRESPONDENCE TO DISTRICT MANAGER RE SAME.	0.2	\$35.00
Total Professional Services			1.2	\$350.00

Total Services	\$350.00	
Total Disbursements	\$0.00	
Total Current Charges		\$350.00
Previous Balance		\$930.00
PAY THIS AMOUNT		\$1,280.00

Trust Balance	\$2,411.88
----------------------	-------------------

Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
24973	July 22, 2024	\$465.00	\$0.00	\$0.00	\$0.00	\$815.00
25145	August 15, 2024	\$465.00	\$0.00	\$0.00	\$0.00	\$815.00
Total Remaining Balance Due						\$1,280.00

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$815.00	\$465.00	\$0.00	\$0.00

Straley Robin Vericker
1510 W. Cleveland Street

Tampa, FL 33606
Telephone (813) 223-9400
Federal Tax Id. - 20-1778458

Sunstone Community Development District
Sunstone Community Development District
2005 Pan Am Circle, Ste. 300
Tampa, FL 33607

November 05, 2024
Client: 001606
Matter: 000001
Invoice #: 25477

Page: 1

RE: General

For Professional Services Rendered Through September 30, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
9/17/2024	KCH	PREPARE FOR AND ATTEND CONTINUED BOS MEETING VIA MICROSOFT TEAMS.	0.8	\$260.00
9/25/2024	KCH	EMAILS WITH M.ALVAREZ REGARDING PUBLICATIONS FOR ASSESSMENT.	0.2	\$65.00
Total Professional Services			1.0	\$325.00
Total Services			\$325.00	
Total Disbursements			\$0.00	
Total Current Charges				\$325.00
Previous Balance				\$1,280.00
Less Payments				(\$1,280.00)
PAY THIS AMOUNT				\$325.00

Trust Balance **\$2,411.88**

Please Include Invoice Number on all Correspondence

Straley Robin Vericker
1510 W. Cleveland Street

Tampa, FL 33606
Telephone (813) 223-9400
Federal Tax Id. - 20-1778458

Sunstone Community Development District
Sunstone Community Development District
2005 Pan Am Circle, Ste. 300
Tampa, FL 33607

November 25, 2024
Client: 001606
Matter: 000001
Invoice #: 25637

Page: 1

RE: General

For Professional Services Rendered Through October 31, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
10/18/2024	LB	REVIEW CORRESPONDENCE AND RESOLUTION FROM M. ALVAREZ RE EVEN TERMS; PREPARE RESPONSE TO M. ALVAREZ APPROVING FORM OF THE RESOLUTION.	0.2	\$35.00
10/22/2024	VKB	REVIEW AGENDA PACKAGE; FOLLOW UP WITH DISTRICT MANAGER RE: UPCOMING BOARD MEETING.	0.4	\$150.00
10/23/2024	VKB	PREPARE FOR AND ATTEND CONTINUED BOARD MEETING VIA TEAMS.	0.2	\$75.00
Total Professional Services			0.8	\$260.00

Total Services	\$260.00	
Total Disbursements	\$0.00	
Total Current Charges		\$260.00
Previous Balance		\$325.00
PAY THIS AMOUNT		\$585.00

Trust Balance	\$2,411.88
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Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
25477	November 05, 2024	\$325.00	\$0.00	\$0.00	\$0.00	\$585.00
Total Remaining Balance Due						\$585.00

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$585.00	\$0.00	\$0.00	\$0.00

Straley Robin Vericker
1510 W. Cleveland Street

Tampa, FL 33606
Telephone (813) 223-9400
Federal Tax Id. - 20-1778458

Sunstone Community Development District
Sunstone Community Development District
2005 Pan Am Circle, Ste. 300
Tampa, FL 33607

January 14, 2025
Client: 001606
Matter: 000001
Invoice #: 25881

Page: 1

RE: General

For Professional Services Rendered Through November 30, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
11/6/2024	VKB	PREPARE FOR AND ATTEND CONTINUED BOARD MEETING VIA TELEPHONE.	0.2	\$75.00
11/15/2024	KCH	PREPARE FOR AND ATTEND OPERATIONS MEETING VIA TEAMS.	0.5	\$162.50
11/20/2024	VKB	REVIEW AGENDA PACKAGE; FOLLOW UP WITH DISTRICT MANAGER RE: UPCOMING BOARD MEETING.	0.4	\$150.00
11/21/2024	VKB	PREPARE FOR AND ATTEND BOARD MEETING VIA TEAMS.	0.2	\$75.00
11/27/2024	VKB	REVIEW AND REPLY TO EMAIL RE: AGENDA ITEMS FOR DECEMBER BOARD MEETING.	0.2	\$75.00
Total Professional Services			1.5	\$537.50

Total Services	\$537.50	
Total Disbursements	\$0.00	
Total Current Charges		\$537.50
Previous Balance		\$585.00
PAY THIS AMOUNT		\$1,122.50

Trust Balance	\$2,411.88
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Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
25477	November 05, 2024	\$325.00	\$0.00	\$0.00	\$0.00	\$862.50
25637	November 25, 2024	\$260.00	\$0.00	\$0.00	\$0.00	\$797.50
Total Remaining Balance Due						\$1,122.50

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$537.50	\$260.00	\$325.00	\$0.00



ACCOUNT NAME		ACCOUNT # Agenda page 99	PAGE #
Sunstone CDD c/o Inframark		900873	1 of 1
STATEMENT #	BILLING PERIOD	PAYMENT DUE DATE	
0006934306	Jan 1- Jan 31, 2025	FEBRUARY 28, 2025	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL CASH AMT DUE*	
\$0.00	\$0.00	\$4,838.78	

BILLING ACCOUNT NAME AND ADDRESS	Legal Entity: Gannett Media Corp. Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.		
Sunstone CDD c/o Inframark 2005 Pan Am CIR # 300 Tampa, FL 33607-6008			
BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com			FEDERAL ID 47-2390983
Check out our brand-new invoice layout! Specifically tailored to better meet your needs and enhance your experience.			

Date	Description	Amount
1/1/25	Balance Forward	\$4,772.18
1/31/25	Finance Charge	\$66.60

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	\$4,838.78
Service Fee 3.99%	\$193.07
*Cash/Check/ACH Discount	-\$193.07
*Payment Amount by Cash/Check/ACH	\$4,838.78
Payment Amount by Credit Card	\$5,031.85

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME		ACCOUNT NUMBER		STATEMENT NUMBER		AMOUNT PAID
Sunstone CDD c/o Inframark		900873		0006934306		
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
\$66.60	\$66.60	\$93.64	\$4,440.46	\$171.48	\$0.00	\$4,838.78
REMITTANCE ADDRESS (Include Account# & Statement# on check)			TO PAY WITH CREDIT CARD PLEASE CALL:			TOTAL CREDIT CARD AMT DUE
Gannett Florida LocaliQ PO Box 631244 Cincinnati, OH 45263-1244			1-877-736-7612			\$5,031.85
			To sign up for E-mailed invoices and online payments please contact abgspecial@gannett.com			

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ACCOUNT NAME		ACCOUNT #	PAGE #
Sunstone CDD c/o Inframark		900873	1 of 1
STATEMENT #	BILLING PERIOD	PAYMENT DUE DATE	
0006934306	Jan 1- Jan 31, 2025	FEBRUARY 28, 2025	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL CASH AMT DUE*	
\$0.00	\$0.00	\$4,838.78	

BILLING ACCOUNT NAME AND ADDRESS	Legal Entity: Gannett Media Corp. Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.		
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Check out our brand-new invoice layout! Specifically tailored to better meet your needs and enhance your experience.			

Date	Description	Amount
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PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME		ACCOUNT NUMBER		STATEMENT NUMBER		AMOUNT PAID
Sunstone CDD c/o Inframark		900873		0006934306		
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
\$66.60	\$66.60	\$93.64	\$4,440.46	\$171.48	\$0.00	\$4,838.78
REMITTANCE ADDRESS (Include Account# & Statement# on check) Gannett Florida LocaliQ PO Box 631244 Cincinnati, OH 45263-1244			TO PAY WITH CREDIT CARD PLEASE CALL:			TOTAL CREDIT CARD AMT DUE
			1-877-736-7612			\$5,031.85
			To sign up for E-mailed invoices and online payments please contact abgspecial@gannett.com			

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Sunstone Community Development District

Financial Statements
(Unaudited)

Period Ending
March 31, 2025

Prepared by:



2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

SUNSTONE COMMUNITY DEVELOPMENT DISTRICT**Balance Sheet**

As of March 31, 2025

(In Whole Numbers)

ACCOUNT DESCRIPTION	TOTAL
<u>ASSETS</u>	
Cash - Operating Account	\$ 2,685
TOTAL ASSETS	\$ 2,685
<u>LIABILITIES</u>	
Accounts Payable	\$ 2,000
TOTAL LIABILITIES	2,000
<u>FUND BALANCES</u>	
Unassigned:	685
TOTAL FUND BALANCES	685
TOTAL LIABILITIES & FUND BALANCES	\$ 2,685

SUNSTONE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2025
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>				
Developer Contribution	\$ 165,785	\$ 34,635	\$ (131,150)	20.89%
TOTAL REVENUES	165,785	34,635	(131,150)	20.89%
<u>EXPENDITURES</u>				
<u>Administration</u>				
P/R-Board of Supervisors	3,000	2,865	135	95.50%
ProfServ-Construction	9,000	-	9,000	0.00%
ProfServ-Dissemination Agent	4,200	-	4,200	0.00%
ProfServ-Engineering	9,500	-	9,500	0.00%
ProfServ-Info Technology	600	125	475	20.83%
ProfServ-Recording Secretary	2,400	500	1,900	20.83%
ProfServ-Trustee Fees	6,500	-	6,500	0.00%
District Counsel	9,500	585	8,915	6.16%
Administrative Services	4,500	833	3,667	18.51%
District Manager	25,000	7,833	17,167	31.33%
Accounting Services	9,000	1,875	7,125	20.83%
Auditing Services	6,000	-	6,000	0.00%
Website Compliance	1,800	250	1,550	13.89%
Postage, Phone, Faxes, Copies	500	4	496	0.80%
Rentals & Leases	600	83	517	13.83%
Public Officials Insurance	2,500	1,800	700	72.00%
Legal Advertising	3,500	4,932	(1,432)	140.91%
Bank Fees	200	-	200	0.00%
Financial & Revenue Collections	1,200	500	700	41.67%
Meeting Expense	4,000	-	4,000	0.00%
Website Administration	1,200	-	1,200	0.00%
Miscellaneous Expenses	250	-	250	0.00%
Office Expense	100	-	100	0.00%
Dues, Licenses, Subscriptions	175	175	-	100.00%
Total Administration	105,225	22,360	82,865	21.25%

SUNSTONE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2025
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>				
Electricity - General	1,500	-	1,500	0.00%
Electricity - Streetlights	30,000	-	30,000	0.00%
Total Electric Utility Services	31,500	-	31,500	0.00%
<u>Other Physical Environment</u>				
Contracts-Aquatic Control	10,000	-	10,000	0.00%
Insurance - General Liability	3,200	3,200	-	100.00%
Landscape Maintenance	6,680	-	6,680	0.00%
Miscellaneous Maintenance	6,680	-	6,680	0.00%
Total Other Physical Environment	26,560	3,200	23,360	12.05%
<u>Contingency</u>				
Misc-Contingency	2,500	-	2,500	0.00%
Total Contingency	2,500	-	2,500	0.00%
TOTAL EXPENDITURES	165,785	25,560	140,225	15.42%
Excess (deficiency) of revenues				
Over (under) expenditures	-	9,075	9,075	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		(8,390)		
FUND BALANCE, ENDING		\$ 685		

Statement Date 03/31/25

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
03/17/2025		BD00002	Developer Contribution	Deposit No. BD00002 - EPG Sunstone Holdings LLC Devel	15,000.00	15,000.00	0.00
Total Deposits					15,000.00	15,000.00	0.00
Checks							
02/10/2025		15063	MICHAEL TODD RAINER	Check for Vendor V00007	-200.00	-200.00	0.00
03/17/2025		15067	GANNETT MEDIA CORP. F/K/A GANNETT CO. INC.	Check for Vendor V00004	-491.96	-491.96	0.00
03/18/2025		15068	ALBERTO VIERA	Check for Vendor V00009	-264.53	-264.53	0.00
03/18/2025		15069	CARLOS DE LA OSSA	Check for Vendor V00010	-200.00	-200.00	0.00
03/18/2025		15070	GANNETT MEDIA CORP. F/K/A GANNETT CO. INC.	Check for Vendor V00004	-4,440.46	-4,440.46	0.00
03/18/2025		15072	KYLE SMITH	Check for Vendor V00008	-200.00	-200.00	0.00
Total Checks					-5,796.95	-5,796.95	0.00
Outstanding Checks							
03/18/25	Payment	15071	INFRAMARK LLC	Check for Vendor V00003			-8,001.42
03/18/25	Payment	15073	MICHAEL TODD RAINER	Check for Vendor V00007			-200.00
03/18/25	Payment	15074	NICHOLAS J. DISTER	Check for Vendor V00011			-200.00
Total Outstanding Checks							-8,401.42