GALLERYone Fort Lauderdale – A DoubleTree Suites by Hilton

2670 E Sunrise Boulevard

Fort Lauderdale, FL 33304

T 954-565-3800

Date: January 21st, 2026

To: **J B J Investments**

From: Catey Cox, Condo Accounting Manager

Subject: **Unit 419 2026 Monthly Shared Costs Notice**

Good Day,

As the annual shared costs budget for 2026 has finalized, this is your notice to inform you of your unit's new 2026 monthly shared costs amount. As a reminder, payments are due on the 1st day of each month. Interest fees apply should any month's payment be missed or received after the 15th of each month. January & February's shared costs are due by February 1st.

Unit: **419**

2026 Monthly Shared Costs Amount: **$1,784.85**

There are several payment options available to you:

1) You may provide a debit/credit card to keep on file with the Hotel, which we will automatically charge at the beginning of each month;
2) You may remit a check or cashier check payable to Gallery One Hotel, mailed directly to the Hotel at: 2670 E Sunrise Blvd, Fort Lauderdale, FL 33304;
3) Your bank may have an option available for you to set up automatic payments, which in turn mail the checks on time directly to the Hotel on your behalf;

If you would like a physical coupon book for your 2026 monthly shared costs, please email me directly at Catherine.Cox@Hilton.com no later than January 31st so that I may place your order. Please expect a 3 - 4 week turnaround time from the printing company & mailing.

Please contact me if you have any questions.

Regards,

Catey Cox

Condo Accounting Manager