Delinquent Association Owners

As of 7/31/2026, Future/Current owners

Prepared By: SOBE Management LLC
333 W 41ST ST
Suite 614
MIAMI BEACH, FL 33140

					Aged balances			
Unit	Owner	Delinquency status	Last payment	Total	0-30 days	31-60 days	61-90 days	91+ days
Washington Park Condominium Association, Inc.								
1G	7 Butterflies LLC Annelisa Cogliandro	In collections	0 days 7/31/2026	935.00	935.00	0.00	0.00	0.00
2C	Alain M Pewzner		50 days 6/11/2026	922.00	922.00	0.00	0.00	0.00
Total for Washington Park Condominium Association, Inc.				**$1,857.00**	**$1,857.00**	**$0.00**	**$0.00**	**$0.00**
Grand total for all properties				**$1,857.00**	**$1,857.00**	**$0.00**	**$0.00**	**$0.00**

Summary

		Aged balances			
Property	Total	0-30 days	31-60 days	61-90 days	91+ days
Washington Park Condominium Association, Inc.	1,857.00	1,857.00	0.00	0.00	0.00
Grand total for all properties	**$1,857.00**	**$1,857.00**	**$0.00**	**$0.00**	**$0.00**

Income Statement Consolidated

7/1/2026 - 7/31/2026, By Month, Cash basis

Prepared By: SOBE Management LLC
333 W 41ST ST
Suite 614
MIAMI BEACH, FL 33140

Washington Park Condominium Association, Inc.

Account	07-2026	**Total**
Income		
Administrative Income	150.00	150.00
Association Maintenance	15,630.00	15,630.00
Convenience EPAY Fee	109.07	109.07
Electrical Income	100.00	100.00
Interest Income	0.41	0.41
Late Fee Income	25.00	25.00
Laundry Income	28.63	28.63
Total Income	**$16,043.11**	**$16,043.11**
Expense		
Insurance		
Insurance	9,576.95	9,576.95
Total for Insurance	**$9,576.95**	**$9,576.95**
Landscape, Cleaning, Pool & Pest		
Cleaning Supplies	37.00	37.00
Landscaping Services	150.00	150.00
Total for Landscape, Cleaning, Pool & Pest	**$187.00**	**$187.00**
Licenses and Permits		
DBPR - Annual & SIRS update	250.00	250.00
Total for Licenses and Permits	**$250.00**	**$250.00**
Professional Services		
Monthly Management	1,592.00	1,592.00
Research & Time	385.00	385.00
Website Administration	171.09	171.09
Total for Professional Services	**$2,148.09**	**$2,148.09**
Repairs		
Repairs Other	694.25	694.25
Total for Repairs	**$694.25**	**$694.25**
Utilities		
Electricity	448.13	448.13
Elevator Service Contract	1,362.00	1,362.00
Gas	443.44	443.44
Water	2,427.99	2,427.99
Total for Utilities	**$4,681.56**	**$4,681.56**
Total Expense	**$17,537.85**	**$17,537.85**
Net Operating Income	**($1,494.74)**	**($1,494.74)**
Non-operating Income		

Income Statement Consolidated

7/1/2026 - 7/31/2026, By Month, Cash basis

Prepared By: SOBE Management LLC
333 W 41ST ST
Suite 614
MIAMI BEACH, FL 33140

Account	07-2026	**Total**
Reserve Income		
Reserve Income	6,422.00	6,422.00
Total for Reserve Income	**$6,422.00**	**$6,422.00**
Total Non-operating Income	**$6,422.00**	**$6,422.00**
Net Non-operating Income	**$6,422.00**	**$6,422.00**
Net Income	**$4,927.26**	**$4,927.26**

Bank Reconciliation

Prepared By: SOBE Management LLC
333 W 41ST ST
Suite 614
MIAMI BEACH, FL 33140

Bank account **21 WP - Operating**
Statement ending date **7/31/2026**

Beginning balance	**$13,757.65**
+ Cleared deposits	20,185.65
- Cleared withdrawals	(24,204.85)
Ending balance	**$9,738.45**
+ Uncleared deposits	1,785.90
- Uncleared withdrawals	0.00
Book balance	**$11,524.35**

Name	Date	Number	Memo	Amount
Beginning balance				**$13,757.65**
Cleared				
+ Deposits				
	6/30/2026	EFT		925.95
	7/1/2026	EFT		1,785.90
	7/2/2026	EFT		12,672.25
	7/2/2026	CC		952.07
	7/6/2026			890.00
	7/6/2026		Laundry Income	28.63
	7/14/2026	EFT		1,138.95
	7/21/2026	EFT		865.95
	7/30/2026	EFT		925.95
Total for Cleared deposits				**$20,185.65**
- Withdrawals				
	7/1/2026	EFT		(315.00)
Estela Services and Repair, Inc.	7/2/2026		WP - Gate Repair	(400.00)
50 State Technology Inc.	7/2/2026		WP - Inv 15364 - repairs fire system	(294.25)
	7/2/2026	EFT		(287.00)
A&A Elevator Co.	7/3/2026		WP - Quarterly Maintenance Service	(1,212.00)
Anne Pereyra	7/3/2026		WP - Monthly Landscaping	(150.00)
City of Miami Beach	7/6/2026		WP - Monthly Water	(468.00)
FPL	7/7/2026		WP 07845-69162 Monthly Electricity	(261.58)
FPL	7/7/2026		WP 24942-05160 Monthly Electricity	(186.55)
SoBe Management Epay/Web Access	7/7/2026		WP - Monthly E-pay Online/ Management 07/2026	(171.09)
	7/10/2026		Account transfer	(6,667.00)
City of Miami Beach	7/21/2026		WP - Water	(1,959.99)
Matrix Insurance Group	7/24/2026		WP - Insurance	(3,508.00)

Prepared By: SOBE Management LLC
333 W 41ST ST
Suite 614
MIAMI BEACH, FL 33140

Name	Date	Number	Memo	Amount
Elevator Certification Solutions	7/24/2026		WP - Reinspection test elevator	(150.00)
	7/27/2026	EFT		(1,592.00)
IPFS Corporation	7/30/2026		WP - Insurance	(2,819.60)
Teco People Gas	7/30/2026		WP - Monthly Gas	(352.69)
Teco People Gas	7/30/2026		WP - Monthly Gas	(90.75)
	7/30/2026	EFT		(70.00)
IPFS Corporation	7/31/2026		WP - Insurance	(3,249.35)
Total for Cleared withdrawals				**($24,204.85)**
Total for Cleared deposits & withdrawals				**($4,019.20)**
Ending balance				**$9,738.45**
Uncleared				
+ Deposits				
Total for Uncleared deposits				**$0.00**
- Withdrawals				
Total for Uncleared withdrawals				**$0.00**
Total for Uncleared deposits & withdrawals				**$0.00**
Book balance				**$11,524.35**

Pending EFTs as of 7/31/2026

	Name	Memo	Amount
	7 Butterflies LLC Annelisa Cogliandro	by 7 Butterflies LLC Annelisa Cogliandro	846.95
	Salomon Ivan Zadikoff	by Salomon Ivan Zadikoff	938.95
Total for Pending EFTs			**$1,785.90**

JPMorgan Chase Bank, N.A.
P O Box 44959
Indianapolis, IN 46244 - 4959

July 01, 2026 through July 31, 2026
Account Number: 000000930127979

CUSTOMER SERVICE INFORMATION

Web site:	**Chase.com**
Service Center:	**1-800-242-7338**
Para Espanol:	1-888-622-4273
International Calls:	1-713-262-1679
We accept operator relay calls	

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WASHINGTON PARK CONDOMINIUM ASSOCIATION
1751-1755 WASHINGTON AVE
MIAMI BEACH FL 33139-7542

06705110201000000022

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		**$13,757.65**
Deposits and Additions	9	20,185.65
Electronic Withdrawals	20	-24,204.85
Ending Balance	**29**	**$9,738.45**

Congratulations, we waived the $15 Monthly Service Fee for this statement period, based on your qualifying activity.

How to Avoid the Monthly Service Fee (MSF)
If you meet any of the following qualifying activities for this Chase Business Complete Checking℠ account in a statement period, we will waive the $15 MSF.

Here's the business activity we used to determine if you qualified for the MSF waiver:

- $2,000 Minimum Daily Ending Balance: Your lowest daily ending balance was $12,131.85.
- $2,000 Chase Payment Solutions℠ Activity: $0.00 was deposited into this account.
- $2,000 Chase Ink® Business Card Activity: $0.00 was your total Ink activity.

You can also avoid the MSF if you:

- Maintain a linked Chase Private Client Checking℠ account OR
- Meet Chase Military Banking requirements

For complete details on all requirements to avoid the MSF, please review the Additional Banking Services and Fees for Business Accounts at chase.com/business/disclosures or visit a Chase branch.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
07/01	Orig CO Name:Buildium Orig ID:7201463633 Desc Date:260630 CO Entry Descr:Funding Sec:CCD Trace#:091000018528170 Eed:260701 Ind ID:ACH-0630-1E823 Ind Name:Washington Park Condom Trn: 1828528170Tc	$925.95
07/02	Orig CO Name:Buildium Orig ID:7201463633 Desc Date:260701 CO Entry Descr:Funding Sec:CCD Trace#:091000010611552 Eed:260702 Ind ID:ACH-0701-A1CA1 Ind Name:Washington Park Condom Trn: 1830611552Tc	1,785.90
07/03	Orig CO Name:Buildium Orig ID:7201463633 Desc Date:260702 CO Entry Descr:Funding Sec:CCD Trace#:091000018501018 Eed:260703 Ind ID:ACH-0702-71E8A Ind Name:Washington Park Condom Trn: 1848501018Tc	12,672.25
07/03	Orig CO Name:Buildium Orig ID:7201463633 Desc Date:260702 CO Entry Descr:Xxxxxxxxxxsec:CCD Trace#:021000029528712 Eed:260703 Ind ID:Cc-0702-F8E34 Ind Name:Washington Park Condom Trn: 1849528712Tc	952.07
07/06	Remote Online Deposit 1	890.00

DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
07/06	Remote Online Deposit 1	28.63
07/15	Orig CO Name:Buildium Orig ID:7201463633 Desc Date:260714 CO Entry Descr:Funding Sec:CCD Trace#:091000015262606 Eed:260715 Ind ID:ACH-0714-4D871 Ind Name:Washington Park Condom Trn: 1965262606Tc	1,138.95
07/22	Orig CO Name:Buildium Orig ID:7201463633 Desc Date:260721 CO Entry Descr:Funding Sec:CCD Trace#:091000018633482 Eed:260722 Ind ID:ACH-0721-15668 Ind Name:Washington Park Condom Trn: 2038633482Tc	865.95
07/31	Orig CO Name:Buildium Orig ID:7201463633 Desc Date:260730 CO Entry Descr:Funding Sec:CCD Trace#:091000019436582 Eed:260731 Ind ID:ACH-0730-69272 Ind Name:Washington Park Condom Trn: 2129436582Tc	925.95
Total Deposits and Additions		**$20,185.65**

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/02	Orig CO Name:Forte Orig ID:5330903620 Desc Date:260701 CO Entry Descr:392695 Sec:CCD Trace#:091000010668655 Eed:260702 Ind ID:ACH-0701-B28E6 Ind Name:Washington Park Condom Trn: 1830668655Tc	$315.00
07/02	07/02 Online Payment 29859876205 To Estela Services & Repair, Inc	400.00
07/02	07/02 Online Payment 29860058733 To 50 State Technology Inc.	294.25
07/03	Orig CO Name:Forte Orig ID:5330903620 Desc Date:260702 CO Entry Descr:392695 Sec:CCD Trace#:091000018504308 Eed:260703 Ind ID:ACH-0702-0B55E Ind Name:Washington Park Condom Trn: 1848504308Tc	287.00
07/03	07/03 Online Payment 28681344723 To A&A Elevator CO.	1,212.00
07/03	07/03 Online Payment 29469950576 To Anne Pereyra	150.00
07/06	Orig CO Name:Miami Beach Orig ID:0000070577 Desc Date:260706 CO Entry Descr:City of Sec:Web Trace#:021000021027300 Eed:260706 Ind ID:5461933 Ind Name:Washington *Park 305-673-7420 Trn: 1871027300Tc	468.00
07/07	07/06 Online Payment 29912006306 To Sobe Management	171.09
07/07	Orig CO Name:Fpl Direct Debit Orig ID:3590247775 Desc Date:07/26 CO Entry Descr:Elec Pymt Sec:PPD Trace#:111000013608215 Eed:260707 Ind ID: Ind Name:Washington Park.Inc Trn: 1883608215Tc	261.58
07/07	Orig CO Name:Fpl Direct Debit Orig ID:3590247775 Desc Date:07/26 CO Entry Descr:Elec Pymt Sec:PPD Trace#:111000013599836 Eed:260707 Ind ID: Ind Name:Washington Park, Inc Trn: 1883599836Tc	186.55
07/10	07/10 Online Transfer To Mma ...7556 Transaction#: 29587936539	6,667.00
07/21	Orig CO Name:Miami Beach Orig ID:0000070577 Desc Date:260721 CO Entry Descr:City of Sec:Web Trace#:021000028147269 Eed:260721 Ind ID:0916698 Ind Name:Washington Park *Condo 305-673-7420 Trn: 2028147269Tc	1,959.99
07/24	Orig CO Name:Matrix Insurance Orig ID:2472319830 Desc Date:260723 CO Entry Descr:Payments Sec:CCD Trace#:104000013800513 Eed:260724 Ind ID:32873111 Ind Name:Washington Park Condom Trn: 2053800513Tc	3,508.00
07/24	07/24 Online Payment 30135812615 To Elevator Certification Solutions	150.00
07/28	Orig CO Name:Forte Orig ID:5330903620 Desc Date:260727 CO Entry Descr:392695 Sec:CCD Trace#:091000019974097 Eed:260728 Ind ID:ACH-0727-Ba9Ba Ind Name:Washington Park Condom Trn: 2099974097Tc	1,592.00
07/30	Orig CO Name:Ipfs800-584-9969 Orig ID:0Ad2424370 Desc Date: CO Entry Descr:Ipfspmtgaasec:CCD Trace#:101000017936476 Eed:260730 Ind ID:D92662 Ind Name:Washington Park Condom Gdxlk2Vv Trn: 2117936476Tc	2,819.60
07/30	Orig CO Name:Teco/People Gas Orig ID:9128751378 Desc Date: CO Entry Descr:Utilitybilsec:PPD Trace#:021000028450039 Eed:260730 Ind ID: Ind Name:Washington Park Condom Trn: 2118450039Tc	352.69

ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
07/30	Orig CO Name:Teco/People Gas Orig ID:9128751378 Desc Date: CO Entry Descr:Utilitybilsec:PPD Trace#:021000028450040 Eed:260730 Ind ID: Ind Name:Washington Park Condom Trn: 2118450040Tc	90.75
07/31	Orig CO Name:Ipfs800-584-9969 Orig ID:0Ad2424370 Desc Date: CO Entry Descr:Ipfspmtgaasec:CCD Trace#:101000019117093 Eed:260731 Ind ID:D97082 Ind Name:Washington Park Condom Gdxlk2Vv Trn: 2129117093Tc	3,249.35
07/31	Orig CO Name:Forte Orig ID:5330903620 Desc Date:260730 CO Entry Descr:392695 Sec:CCD Trace#:091000019444358 Eed:260731 Ind ID:ACH-0730-F2093 Ind Name:Washington Park Condom Trn: 2129444358Tc	70.00
Total Electronic Withdrawals		**$24,204.85**

16705110202000000062

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
07/01	$14,683.60	07/10	20,599.98	07/24	16,986.89
07/02	15,460.25	07/15	21,738.93	07/28	15,394.89
07/03	27,435.57	07/21	19,778.94	07/30	12,131.85
07/06	27,886.20	07/22	20,644.89	07/31	9,738.45
07/07	27,266.98				

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Call us at 1-866-564-2262 or write us at the address on the front of this statement immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will provide provisional credit to your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

For business accounts, our practice is to follow the procedures described above as detailed in your Deposit Account Agreement or other applicable agreements, but we are not legally required to do so. For example, we require you to notify us no later than 30 days after we sent you the first statement on which the error appeared. We may require you to provide us with a written statement that the disputed transaction was unauthorized. We are also not required to give provisional credit.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your Deposit Account Agreement or other applicable agreements that govern your account.

JPMorgan Chase Bank, N.A. Member FDIC

Bank Reconciliation

Prepared By: SOBE Management LLC
333 W 41ST ST
Suite 614
MIAMI BEACH, FL 33140

Bank account	**21 WP - Reserves**
Statement ending date	**7/31/2026**

Beginning balance	**$43,843.34**
+ Cleared deposits	6,667.41
- Cleared withdrawals	0.00
Ending balance	**$50,510.75**
+ Uncleared deposits	0.00
- Uncleared withdrawals	0.00
Book balance	**$50,510.75**

Name	Date	Number	Memo	Amount
Beginning balance				**$43,843.34**
Cleared				
+ Deposits				
	7/10/2026		Account transfer	6,667.00
	7/31/2026		Interest Income	0.41
Total for Cleared deposits				**$6,667.41**
- Withdrawals				
Total for Cleared withdrawals				**$0.00**
Total for Cleared deposits & withdrawals				**$6,667.41**
Ending balance				**$50,510.75**
Uncleared				
+ Deposits				
Total for Uncleared deposits				**$0.00**
- Withdrawals				
Total for Uncleared withdrawals				**$0.00**
Total for Uncleared deposits & withdrawals				**$0.00**
Book balance				**$50,510.75**

JPMorgan Chase Bank, N.A.
P O Box 44959
Indianapolis, IN 46244 - 4959

July 01, 2026 through July 31, 2026
Account Number: 000003980087556

CUSTOMER SERVICE INFORMATION

Web site:	**Chase.com**
Service Center:	**1-800-242-7338**
Para Espanol:	1-888-622-4273
International Calls:	1-713-262-1679
We accept operator relay calls	

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WASHINGTON PARK CONDOMINIUM ASSOCIATION
1751-1755 WASHINGTON AVE
MIAMI BEACH FL 33139-7542

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SAVINGS SUMMARY

Chase Business Total Savings

	INSTANCES	AMOUNT
Beginning Balance		**$43,843.34**
Deposits and Additions	2	6,667.41
Ending Balance	**2**	**$50,510.75**

Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	$0.41
Interest Paid Year-to-Date	$1.92

Your monthly service fee was waived because you maintained an average savings balance of $1,000 or more during the statement period.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$43,843.34**
07/10	Online Transfer From Chk ...7979 Transaction#: 29587936539	**6,667.00**	50,510.34
07/31	Interest Payment	**0.41**	50,510.75
	Ending Balance		**$50,510.75**

15 deposited items are provided with your account each month. There is a $0.50 fee for each additional deposited item.

camsoberealty@gmail.com

From:	SoBe Management <Management@soberealty.us>
Sent:	Tuesday, July 21, 2026 9:57 AM
To:	Joanna Malujda (Asia (camsoberealty@gmail.com)
Subject:	Washington - City of Miami Beach Payment Confirmation

From: Online Payments <noreply@tylerportico.com>
Sent: Tuesday, July 21, 2026 4:15 AM
To: SoBe Management <Management@soberealty.us>
Subject: City of Miami Beach Payment Confirmation

City of Miami Beach payment confirmation

Hi Washington Park Condo,

Thanks for your payment to City of Miami Beach. This email is your receipt.

This purchase will appear on the account statement for your Checking account ending in 7979.

Confirmation #: TYLX95278616 **July 21, 2026 04:15 AM EDT**

Description	Amount
Account # 511941-608372	**$1,959.99**

Subtotal	$1,959.99
Processing fee	$0.00

Total **$1,959.99**

Thank you for your e-check payment. Allow five to seven business days for funds to be withdrawn from your account. If you have questions, contact customer service for help.

View this receipt online

Have a new credit card? You can easily update your payment information.

City of Miami Beach

1755 Meridian Avenue, Miami Beach, FL 33139

Website | (305) 673-7000

ESTIMATE 15364

50 State Technology, Inc.
620 NE 126th Street
North Miami, FL 33161

Date of Proposal: Mon Jun 15, 2026

Billing Address
SoBe Management
333 West 41st Street
Miami Beach, FL 33140
(305) 749-7500
786-399-7736

Job Site
Washington Park
1751 Washington Ave
Miami Beach, FL 33139-7542
7863068900 Salvatore

Qty	Name	Description	Rate	Amount	Approved
1	Misc. Product	2026 Placard (Washington Park)	$275.00	$275.00	Yes

ESTIMATED SUBTOTAL	**$275.00**
ESTIMATED TAX	**$19.25**
ESTIMATED DEPOSIT DUE	**$0.00**
ESTIMATED TOTAL	**$294.25**

ESTIMATE NOTES

Signature Date

Washington Park Condominium Association Inc
C/O Sobe Management
333 W 41st Street, Ste 614
Miami Beach FL 33140

Date Printed: Jul 22 2026

Invoice Number: 71370
CLIENT#: 23384

Due Date: **DUE UPON RECEIPT**
Total amount due: **$3,500.00**

Amount of remittance: **$ ____________**

Remit To:

MATRIX INSURANCE GROUP
21355 E Dixie Highway #104
Aventura, FL 33180

Please return this portion with payment

Invoice Date: Jun 28 2026 (Unposted)
Type: A

Invoice # 71370

Trans Code	Coverage Eff Date	Policy#	Line of Business	Description	Amount
RE	Jun 28 2026	TBA	GENERAL LIABILIT	IPFS Finance Agreement - Down Payment	$3,500.00

TOTAL AMOUNT DUE: $3,500.00

PLEASE PAY UPON RECEIPT

ACH Payment Link: https://matrixinsgrp.epaypolicy.com/

MATRIX INSURANCE GROUP
21355 E Dixie Highway #104
Aventura, FL 33180

PHONE : (305) 792-7260 FAX: (305) 792-7261

Washington Park Condominium Association Inc
C/O Sobe Management
333 W 41st Street, Ste 614
Miami Beach, FL 33140

MIAMIBEACH

1700 CONVENTION CENTER DRIVE
MIAMI BEACH, FL 33139

Billing Inquiries: (305) 673-7440
Sanitation: (305) 673-7616
Hearing/Speech Impaired: 711
Water Emergency: (305) 673-7625

UTILITY BILLING STATEMENT

CUSTOMER COPY

AUTOPAY- DO NOT PAY

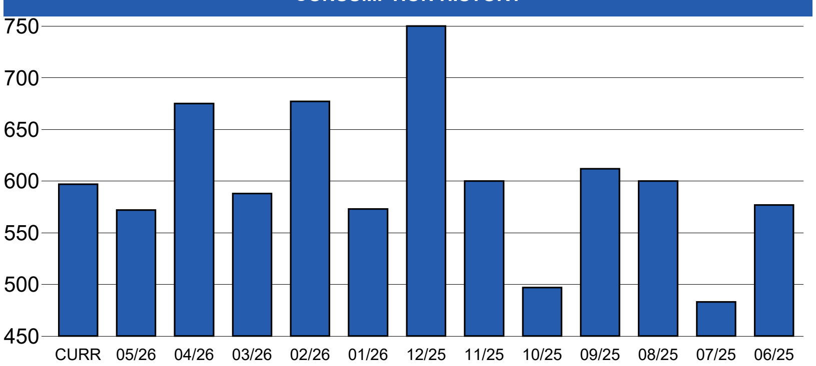
Please keep this portion for your records.

CUSTOMER NAME	BILL DATE	CUSTOMER #	ACCOUNT #	SERVICE LOCATION	DUE DATE
WASHINGTON PARK INC SOBE MANAGEMENT	06/30/2026	608372	511941	1751 WASHINGTON AVE	07/21/2026

DESCRIPTION	METER NUMBER	SIZE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER GENERAL METER SERVICE	320223156	1.5"	05/15/2026	06/15/2026	25447	26044	597	$333.50
SEWER GENERAL SERVICE		1.5"	05/15/2026	06/15/2026			597	$824.25
Storm Water Service		24	05/15/2026	06/15/2026				$786.24
Waste Impact		1	05/15/2026	06/15/2026				$16.00

Pay online: www.miamibeachfl.gov
Pay by phone: (305) 673-7440
Pay by check to: City of Miami Beach

CONSUMPTION HISTORY



Previous Balance	$1,915.09
Less Payments Received	$1,915.09
Penalties	$0.00
Adjustments	$0.00
Deposits	$0.00
Total Current Billing	$1,959.99
Total Amount Due AUTOPAY DO NOT PAY	**$1,959.99**

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

MIAMIBEACH

1700 CONVENTION CENTER DRIVE
MIAMI BEACH, FL 33139

UTILITY BILLING STATEMENT

REMIT PORTION

Pay by check to: City of Miami Beach
Please include account and customer number on the check
Return your payment in the envelope provided

SERVICE LOCATION	BILL NUMBER		ACCOUNT #	DUE DATE	TOTAL DUE
1751 WASHINGTON AVE	170073	608372	511941	07/21/2026	$1,959.99

AUTOPAY- DO NOT PAY

WASHINGTON PARK INC
SOBE MANAGEMENT
333 W 41ST ST
STE 614
MIAMI BEACH, FL 33140-3641

Promptly Send To:
CMB Utilities
P.O. Box 737925
Dallas, TX 75373-7925

737925 0000511941608372 0000195999 2

INVOICE (00607420)

BILLING CONTACT

Agata Gogolewska
WASHINGTON PARK CONDOMINIUM
1000 5Th St, 200
Miami Beach, Fl 33139

MIAMIBEACH

1700 Convention Center Drive
Miami Beach, Florida 33139
305.673.7000

INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
00607420	07/02/2026	07/02/2026	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
BL950633	Elevator - Certificate of Operation	$130.00
BL950633	Elevator - Monitoring/Jurisdictional Fee	$338.00
1751 Washington Av Miami Beach,	**SUB TOTAL**	$468.00

TOTAL	**$468.00**

Any refund associated with this invoice will only be issued to the billing contact listed herein.

INVOICE

AT Quality Plumbing Inc
Estela Services and Repair, Inc.
60 W 12th Street
Hialeah, Florida 33010
United States

(786) 290 8133

BILL TO
Washington Park Condominium
1751 Washington Avenue
Miami Beach, Florida 33139
United States

3057497500
MANAGEMENT@SOBEREALTY.US

Invoice Number:	42020062
Invoice Date:	January 12, 2026
Payment Due:	January 12, 2026
Amount Due (USD):	**$400.00**

Services	Quantity	Price	Amount
Repair Weld and repair back entry gate	1	$400.00	$400.00
Material/Equipment, Disposal & Travel Charge Included	1	$0.00	$0.00

Total:	$400.00
Amount Due (USD):	**$400.00**

Powered by wave

Invoice

13818 Southwest 152nd Street, #217
Miami, FL 33177
+13059645119
info@elevatorcertificationsolutions.com

BILL TO
Washington Park Condominium 1755 Washington Ave. Miami Beach, FL 33139

INVOICE #	DATE	TOTAL DUE		TERMS	ENCLOSED
3759	07/10/2026	$150.00		Due on receipt	

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05	RE-INSPECTION with FAID TEST	1	150.00	150.00

Due upon receipt, submit payment to above address.

SUBTOTAL	150.00
TAX	0.00
TOTAL	150.00
BALANCE DUE	**$150.00**

Ways to pay

View and pay

Quarterly Invoice

A & A Elevator Co.
929 NW 31st Ave
Pompano Beach FL 33069
1-866-233-8847

A&A ELEVATOR
Go further and higher together

Date	Invoice #
7/3/2026	24795

Bill To	Ship To
Washington Park Condo As Fla. Property Solutions 100 Biscayne Blvd, Suite 2110 Miami, FL 33132	

P.O. Number	Terms	Rep	Ship	Due Date	F.O.B.	Project
	Net 30	CAC	7/3/2026	8/2/2026		S- Washington Park Condo

Quantity	Item Code	Description	Price Each	Month	Amount
3	20	Quarterly Maintenance Service	404.00	jul,aug,sept	1,212.00

Total	$4,167.00
Payments/Credits	$0.00
Customer Total Balance	$1,212.00
Balance Due	$1,212.00

DETAILED REPORT

Time frame	**Fri, May 1, 2026 - Sun, May 31, 2026**
Total billable amount (hrs only)	**USD 315.00**
Total billable amount	**USD 315.00**
Total hours	**4.50**
Comment	Hi, I’m sending over the latest report of our work.

DAY	PROJECT	BILLABLE AMOUNT	TOTAL HOURS	DESCRIPTION
Client: 21WP Washington Park Condominium		**USD 315.00**	**4.50**	
Tue, May 19, 2026	21WP06 Meeting Minutes	USD 55.00	1.00	First Quarterly Board Meeting Minutes - May 14th, 2026 5:00PM
First Quarterly Board Meeting Minutes - May 14th, 2026 5:00PM				
Thu, May 14, 2026	21WP03 Board Meeting (ABH/Weekend/Holidays)	USD 150.00	1.50	Quarterly Board of Directors Meeting 5-14-26
Quarterly Board of Directors Meeting 5-14-26				
Tue, May 12, 2026	21WP07 Notice/Posting	USD 55.00	1.00	Posting Agenda for Quarterly Meeting 5-19-26
Posting Agenda for Quarterly Meeting 5-19-26				
Mon, May 11, 2026	21WP09 Project Management DBH	USD 55.00	1.00	Cleaning crew onsite visit with Agata
Cleaning crew onsite visit with Agata				
TOTAL		**USD 315.00**	**4.50**	

Invoice

Buildium
38 Chauncy Street, 12th floor
Boston, MA 02111
(888) 414-1988

WAshington PARK

Statement Period	Invoice #
July 2026	20140735743

Bill to

SOBE Management
333 Arthur Godfrey Rd
SUITE 614
MIAMI BEACH, FL 33140

Previous Balance	Balance Due
$0.00	$0.00

Date	Description	Amount	Balance
06/01/26-06/30/26	Monthly subscription fee - 21~40 units max	$80.00	$80.00
06/01/26-06/30/26	27 EFT transactions; 3 day hold (default) ($2.35 each)	$63.45	$143.45
06/01/26-06/30/26	1 CC transaction; 1 day hold (default) (2.99%) Unit(s) 3D	$27.64	$171.09
07/01/2026	Payment made using VISA ending in 2530	($171.09)	$0.00
Total		$0.00	$0.00

PeoplesGas.com

WASHINGTON PARK INC
WASHINGTON PARK, INC.
1755 WASHINGTON AVE
MIAMI BEACH, FL 33139-7560

Statement Date: July 08, 2026

Amount Due:	**$90.75**

Due Date: July 29, 2026
Account #: 211015172110

DO NOT PAY. Your account will be drafted on July 29, 2026

Account Summary

Current Service Period: June 02, 2026 - July 02, 2026

Previous Amount Due	$87.21
Payment(s) Received Since Last Statement	-$87.21
Current Month's Charges	**$90.75**
Amount Due by July 29, 2026	**$90.75**

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

Your average daily THMS used was **0% higher** than the same period last year.

Your average daily THMS used was **0% higher** than it was in your previous period.

Scan here to view your account online.

One Small Switch, One Big Time Saver

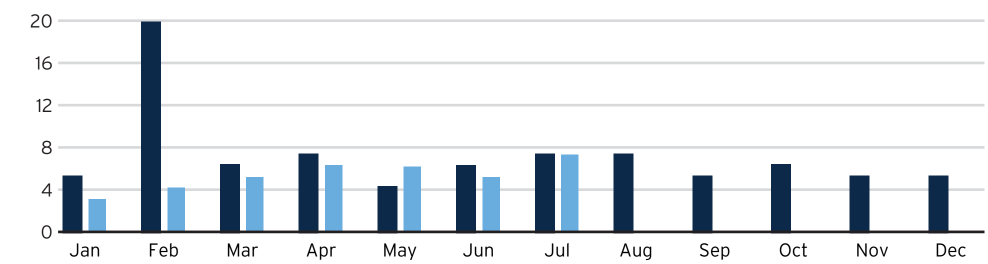
Paperless Billing

Access your bills **anytime, anywhere**.

Reduce clutter and stacks of mail.

Get reminders and **pay securely** online.

Monthly Usage *(Therms)*



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211015172110
Due Date: July 29, 2026

Pay your bill online at PeoplesGas.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit PeoplesGas.com/Paperless to enroll now.

Amount Due:	**$90.75**
Payment Amount:	$ ____________

647680885111

Your account will be drafted on July 29, 2026

WASHINGTON PARK INC
WASHINGTON PARK, INC.
333 W 41ST ST, UNIT 614
MIAMI BEACH, FL 33140-3641

Mail payment to:

TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

Service For:
1755 WASHINGTON AVE
MIAMI BEACH, FL 33139-7560

Account #: 211015172110
Statement Date: July 08, 2026
Charges Due: July 29, 2026

Meter Read

Service Period: Jun 02, 2026 - Jul 02, 2026 **Rate Schedule:** Small General Service (SGS)

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
SHI27333	07/02/2026	118	111	7 CCF	1.040	1.0000	7.3 Therms	31 Days

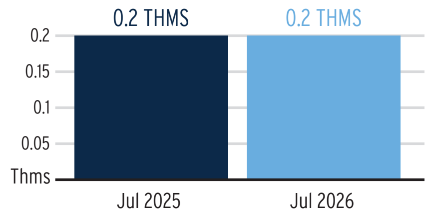
Charge Details

Natural Gas Charges

Customer Charge		$63.00
Distribution Charge	*7.3 THMS @ $0.58434*	$4.27
PGA	*7.3 THMS @ $0.80000*	$5.84
Florida Gross Receipts Tax		$0.21
Natural Gas Service Cost		**$73.32**
Franchise Fee		$4.70
Municipal Public Service Tax		$7.27
State Tax		$5.46
Total Natural Gas Cost, Local Fees and Taxes		**$90.75**

Total Current Month's Charges **$90.75**

Avg THMS Used Per Day



For more information about your bill and understanding your charges, please visit **PeoplesGas.com**

Ways To Pay Your Bill

Bank Draft
Visit **PeoplesGas.com** for free recurring or one time payments via checking or savings account.

Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at **PeoplesGas.com**. Convenience fee will be charged.

In-Person
Find list of Payment Agents at **PeoplesGas.com**

Phone
Toll Free:
866-689-6469

Mail A Check
Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.

All Other Correspondences:
Peoples Gas
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Residential Customer Care:
813-223-0800 (Tampa)
863-299-0800 (Lakeland)
352-622-0111 (Ocala)
954-453-0777 (Broward)
305-940-0139 (Miami)
727-826-3333 (St. Petersburg)
407-425-4662 (Orlando)
904-739-1211 (Jacksonville)
877-832-6747 (All Other Counties)

Online:
PeoplesGas.com
Phone:
Commercial Customer Care:
866-832-6249
Hearing Impaired/TTY:
7-1-1
Natural Gas Outage:
877-832-6747
Natural Gas Energy Conservation Rebates:
877-832-6747

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas, you are paying someone who is not authorized to act as a payment agent at Peoples Gas. You bear the risk that this unauthorized party will relay the payment to Peoples Gas and do so in a timely fashion. Peoples Gas is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

TECO PEOPLES GAS
AN EMERA COMPANY
PeoplesGas.com

WASHINGTON PARK INC
WASHINGTON PARK, INC.
1751 WASHINGTON AVE
MIAMI BEACH, FL 33139-7542

Statement Date: July 08, 2026

Amount Due:	**$352.69**
Due Date: July 29, 2026	
Account #: 211015171922	

DO NOT PAY. Your account will be drafted on July 29, 2026

Account Summary

Current Service Period: June 02, 2026 - July 02, 2026

Previous Amount Due	$378.70
Payment(s) Received Since Last Statement	-$378.70
Current Month's Charges	**$352.69**
Amount Due by July 29, 2026	**$352.69**

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

Your average daily THMS used was **21.21% lower** than the same period last year.

Your average daily THMS used was **10.34% lower** than it was in your previous period.

Scan here to view your account online.

One Small Switch, One Big Time Saver

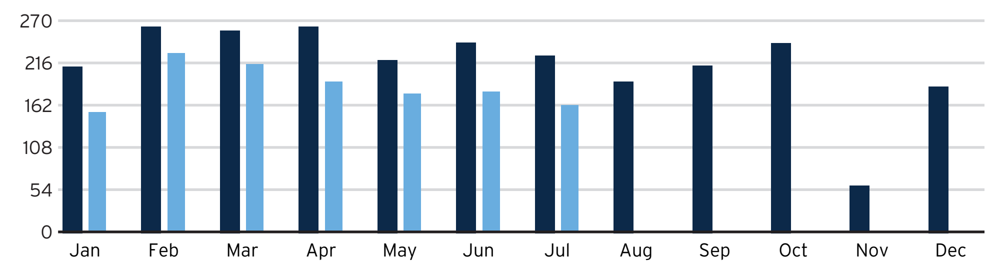
Paperless Billing

Access your bills **anytime, anywhere**.

Reduce clutter and stacks of mail.

Get reminders and **pay securely** online.

Monthly Usage *(Therms)*



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

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TECO PEOPLES GAS
AN EMERA COMPANY

To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211015171922
Due Date: July 29, 2026

Amount Due:	**$352.69**
Payment Amount: $ ___________	

647680885110

Your account will be drafted on July 29, 2026

Pay your bill online at PeoplesGas.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit PeoplesGas.com/Paperless to enroll now.

WASHINGTON PARK INC
WASHINGTON PARK, INC.
333 W 41ST ST, UNIT 614
MIAMI BEACH, FL 33140-3641

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

Service For:
1751 WASHINGTON AVE
MIAMI BEACH, FL 33139-7542

Account #: 211015171922
Statement Date: July 08, 2026
Charges Due: July 29, 2026

Meter Read

Service Period: Jun 02, 2026 - Jul 02, 2026 **Rate Schedule:** General Service 1 (GS1)

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
ALQ18140	07/02/2026	13,873	13,717	156 CCF	1.040	1.0000	162.2 Therms	31 Days

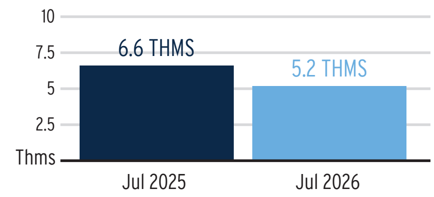
Charge Details

Natural Gas Charges

Customer Charge		$81.00
Distribution Charge	*162.2 THMS @ $0.47618*	$77.24
PGA	*162.2 THMS @ $0.80000*	$129.76
Florida Gross Receipts Tax		$4.78
Natural Gas Service Cost		**$292.78**
Franchise Fee		$18.78
Municipal Public Service Tax		$19.32
State Tax		$21.81
Total Natural Gas Cost, Local Fees and Taxes		**$352.69**

Total Current Month's Charges $352.69

Avg THMS Used Per Day



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TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.

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Pay by credit Card using KUBRA EZ-Pay at **PeoplesGas.com**. Convenience fee will be charged.

Phone
Toll Free:
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All Other Correspondences:
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P.O. Box 111
Tampa, FL 33601-0111

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954-453-0777 (Broward)
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407-425-4662 (Orlando)
904-739-1211 (Jacksonville)
877-832-6747 (All Other Counties)

Online:
PeoplesGas.com
Phone:
Commercial Customer Care:
866-832-6249
Hearing Impaired/TTY:
7-1-1
Natural Gas Outage:
877-832-6747
Natural Gas Energy Conservation Rebates:
877-832-6747

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas, you are paying someone who is not authorized to act as a payment agent at Peoples Gas. You bear the risk that this unauthorized party will relay the payment to Peoples Gas and do so in a timely fashion. Peoples Gas is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

IPFS CORPORATION
(IPFS)
400 NORTHRIDGE ROAD
SUITE 450
ATLANTA, GA 30350
(800)584-9969 - FAX: (770)225-2866

ACH PAYMENT LETTER

REFER TO THIS ACCOUNT NO. IN ALL CORRESPONDENCE	ACCOUNT NUMBER
	GAA-D97082

IF YOU HAVE ANY QUESTIONS, PLEASE CALL: (800)584-9969

DATE MAILED: 07/30/26

INSURED
WASHINGTON PARK CONDOMINIUM ASSOC
SOBE MANAGEMENT
333 W 41ST ST STE 614
MIAMI BEACH, FL 33140-3641

1-0.1600 00000D9RPF6YE 1/1 BIN:0 0-501

WASHINGTON PARK CONDOMINIUM ASSOC
SOBE MANAGEMENT
333 W 41ST ST STE 614
MIAMI BEACH, FL 33140-3641

AGENT
MATRIX INSURANCE GROUP
21355 E DIXIE HWY STE 104
AVENTURA, FL 33180-1239

1-0.1600 00000D9RPF6YE 1/1 BIN:0 0-501

Subject: Loan Number GAA-D97082

Dear WASHINGTON PARK CONDOMINIUM ASSOC:

This letter is to remind you of an authorization to make payment to IPFS CORPORATION through your bank account.

Details regarding the transaction appear below:

Payment Amount: $3,249.35
Technology Fee (non-refundable fee from AndDone): $0.00
Date: 07/31/26
ABA: *****4131
Bank Account Number: *************7979
Drawn On: JPMORGAN CHASE BANK, NA

We will withdraw this payment from your bank account. Please retain this letter for your records. This debit will be included in your bank account statement.

If you have any questions, please contact our Customer Service Department at (800)584-9969

Make online payments or view account information at www.ipfs.com.
Please use access code L99JJBAXW to register (first time users).

IPFS CORPORATION
(IPFS)
400 NORTHRIDGE ROAD
SUITE 450
ATLANTA, GA 30350
(800)584-9969 - FAX: (770)225-2866

ACH PAYMENT LETTER

REFER TO THIS ACCOUNT NO. IN ALL CORRESPONDENCE	ACCOUNT NUMBER
	GAA-D92662

IF YOU HAVE ANY QUESTIONS, PLEASE CALL: (800)584-9969

DATE MAILED: 07/29/26

INSURED
WASHINGTON PARK CONDOMINIUM ASSOC
SOBE MANAGEMENT
333 W 41ST ST STE 614
MIAMI BEACH, FL 33140-3641

1-0.1600 00000D9RPF6SB 1/1 BIN:0 0-479

WASHINGTON PARK CONDOMINIUM ASSOC
SOBE MANAGEMENT
333 W 41ST ST STE 614
MIAMI BEACH, FL 33140-3641

AGENT
MATRIX INSURANCE GROUP
21355 E DIXIE HWY STE 104
AVENTURA, FL 33180-1239

1-0.1600 00000D9RPF6SB 1/1 BIN:0 0-479

Subject: Loan Number GAA-D92662

Dear WASHINGTON PARK CONDOMINIUM ASSOC:

This letter is to remind you of an authorization to make payment to IPFS CORPORATION through your bank account.

Details regarding the transaction appear below:

Payment Amount: $2,819.60
Technology Fee (non-refundable fee from AndDone): $0.00
Date: 07/30/26
ABA: *****4131
Bank Account Number: *************7979
Drawn On: JPMORGAN CHASE BANK, NA

We will withdraw this payment from your bank account. Please retain this letter for your records. This debit will be included in your bank account statement.

If you have any questions, please contact our Customer Service Department at (800)584-9969

Make online payments or view account information at www.ipfs.com.
Please use access code L99JJBAXW to register (first time users).

ACH Payment Letter (05/23) Copyright 2023 IPFS Corporation

Electric Bill Statement
For: May 27, 2026 to Jun 25, 2026 (29 days)
Statement Date: Jun 25, 2026
Account Number: 24942-05160
Service Address:
1751 WASHINGTON AVE # LTS
MIAMI BEACH, FL 33139

WASHINGTON PARK.INC,
Here's what you owe for this billing period.

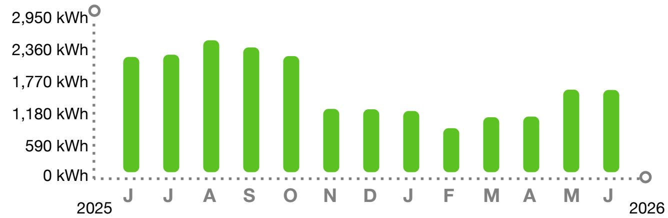
CURRENT BILL

$261.58
TOTAL AMOUNT YOU OWE

Jul 16, 2026
NEW CHARGES DUE BY

Receive predictable bills all year long with FPL Budget Billing®.
FPL.com/BusBB

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	262.47
Payments received	-262.47
Balance before new charges	0.00
Total new charges	261.58
Total amount you owe	**$261.58**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after July 16, 2026 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The amount due on your account will be drafted automatically on or after July 06, 2026. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service:	(305) 442-0388	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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

The amount enclosed includes the following donation:
FPL Care To Share: ______

Make check payable to FPL in U.S. funds and mail along with this coupon to:

WASHINGTON PARK.INC
333 W 41ST ST FL 6
MIAMI BEACH FL 33140-3639

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit **FPL.com/PayBill** for ways to pay.

ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED
24942-05160	$261.58	Jul 16, 2026	$ Auto pay - DO NOT PAY

BILL DETAILS

Amount of your last bill		262.47
Payment received - Thank you		−262.47
Balance before new charges		$0.00
New Charges		
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS		
Base charge:	$14.20	
Non-fuel: *($0.094600 per kWh)*	$156.10	
Fuel: *($0.032020 per kWh)*	$52.83	
Electric service amount	223.13	
Gross receipts tax (State tax)	5.73	
Franchise fee (Reqd local fee)	12.53	
Utility tax (Local tax)	19.99	
Taxes and charges	38.25	
Regulatory fee (State fee)	0.20	
Total new charges		$261.58
Total amount you owe		**$261.58**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD9996. Next meter reading Jul 27, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	23625		21975		1650

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 25, 2026	May 27, 2026	Jun 25, 2025
kWh Used	1650	1656	2313
Service days	29	33	29
kWh/day	57	50	80
Amount	$261.58	$262.47	$349.56

KEEP IN MIND

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

Download the app

Get instant, secure access to outage and billing info from your mobile device.

Download now

Upgrade and save this summer

Increase your building's energy efficiency as temperatures rise. Upgrade to an eligible high-efficiency HVAC system with rebates to reduce upfront costs.

Explore rebates

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. If paying your bill in person and in cash, your payment may, consistent with Florida law, be rounded to the nearest five-cent (5¢) increment if one-cent coins are no longer in production. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.

Electric Bill Statement
For: May 27, 2026 to Jun 25, 2026 (29 days)
Statement Date: Jun 25, 2026
Account Number: 07845-69162
Service Address:
1751 WASHINGTON AVE # ELEV
MIAMI BEACH, FL 33139

WASHINGTON PARK, INC,
Here's what you owe for this billing period.

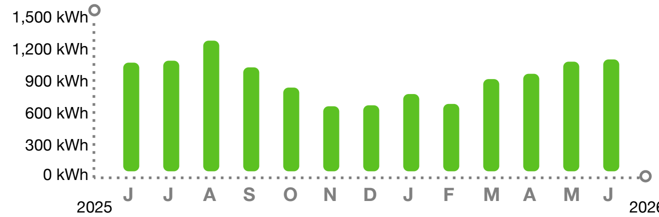
CURRENT BILL

$186.55
TOTAL AMOUNT YOU OWE

Jul 16, 2026
NEW CHARGES DUE BY

Enroll in FPL Budget Billing® and have $155.37 withdrawn instead of $186.55. **FPL.com/BusBB**

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	183.11
Payments received	-183.11
Balance before new charges	0.00
Total new charges	186.55
Total amount you owe	**$186.55**

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit $155.37 instead of $186.55 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at FPL.com/AutoBB
- Payments received after July 16, 2026 are considered late; a late payment charge, the greater of $5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
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Customer Service:	(305) 442-0388	Report Power Outages:	1-800-4OUTAGE (468-8243)
Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)

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FPL Care To Share: ______

Make check payable to FPL in U.S. funds and mail along with this coupon to:

WASHINGTON PARK, INC
333 W 41ST ST FL 6
MIAMI BEACH FL 33140-3639

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit **FPL.com/PayBill** for ways to pay.

ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED
07845-69162	$186.55	Jul 16, 2026	$ Auto pay - DO NOT PAY

BILL DETAILS

Amount of your last bill	183.11
Payment received - Thank you	–183.11
Balance before new charges	$0.00

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

Base charge:		$14.20
Non-fuel:	*($0.094600 per kWh)*	$108.23
Fuel:	*($0.032020 per kWh)*	$36.63
Electric service amount		159.06
Gross receipts tax (State tax)		4.08
Franchise fee (Reqd local fee)		8.93
Utility tax (Local tax)		14.33
Taxes and charges		27.34
Regulatory fee (State fee)		0.15
Total new charges		$186.55
Total amount you owe		**$186.55**

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KJ53894. Next meter reading Jul 27, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	32433		31289		1144

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 25, 2026	May 27, 2026	Jun 25, 2025
kWh Used	1144	1121	1111
Service days	29	33	29
kWh/day	39	33	38
Amount	$186.55	$183.11	$175.85

KEEP IN MIND

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

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Upgrade and save this summer

Increase your building's energy efficiency as temperatures rise. Upgrade to an eligible high-efficiency HVAC system with rebates to reduce upfront costs.

Explore rebates

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. If paying your bill in person and in cash, your payment may, consistent with Florida law, be rounded to the nearest five-cent (5¢) increment if one-cent coins are no longer in production. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.