

Symphony North Condominium Association, Inc.

Approved Budget for the Period:

January 1, 2026 through December 31, 2026

Description	2025 Approved w/Reserves	2026 Approved w/Reserves
Revenue		
Maintenance Fees	924,501	814,785
Reserve Assessments	343,647	343,647
Master Assessments	1,861,459	2,132,087
Contra Revenue - Bad Debt	2,000	2,000
Fines	1,000	1,000
Late Fees	2,000	2,000
Miscellaneous Income	1,000	1,000
Total Revenue	3,135,607	3,296,519
Administrative Expenses		
Accounting Fees	4,400	5,000
Legal Fees	2,500	2,500
Master Assessments	1,861,459	2,132,087
Annual Condo Fees	748	748
Corporate Annual Report Fees	72	72
Total Administrative Expenses	1,869,179	2,140,407
Insurance		
Property	632,000	512,000
Fidelity Bond - Crime	2,000	2,100
Directors & Officers	5,000	4,200
Boiler and Machinery	4,000	4,800
Total Insurance	643,000	523,100
Contract Services		
Elevator Maintenance Contract	30,000	30,900
Total Contract Services	30,000	30,900
Repairs & Maintenance		
Contingency	35,000	35,000
Total Repairs & Maintenance	35,000	35,000
Utilities		
Cable TV	214,781	223,465
Total Utilities	214,781	223,465

Reserves		
Pool - General	343,647	343,647
Total Reserves	343,647	343,647

Total Expenses	3,135,607	3,296,519
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Net Income/(Loss)	0	0
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Board approved budget with full Reserves

Symphony North Condominium Association, Inc.
Approved Budget for the Period:
January 1, 2026 through December 31, 2026

NORTH \$ 934,967.00
CABLE \$ 223,465.00
MASTER \$ 3,856,167.65

UNIT ASSESSMENTS

UNIT #	TYPE	% OWNERSHIP	MONTHLY NORTH Assess.	ANNUAL NORTH Assess.	% OWNERSHIP MASTER	MONTHLY MASTER Assess.	ANNUAL MASTER Assess.	2026 CABLE MONTHLY Assess.	2026 TOTAL MONTHLY Assess.	2025 TOTAL MONTHLY Assess.	INCREASE \$
115	A1	0.003342	\$260.39	\$3,124.66	0.0018	\$593.85	\$7,126.20	\$99.58	\$953.82	\$907.55	\$46.27
711	A2	0.003436	\$267.71	\$3,212.55	0.0019	\$610.56	\$7,326.72	\$99.58	\$977.86	\$930.39	\$47.47
811	A2	0.003436	\$267.71	\$3,212.55	0.0019	\$610.56	\$7,326.72	\$99.58	\$977.86	\$930.39	\$47.47
911	A2	0.003436	\$267.71	\$3,212.55	0.0019	\$610.56	\$7,326.72	\$99.58	\$977.86	\$930.39	\$47.47
1011	A2	0.003436	\$267.71	\$3,212.55	0.0019	\$610.56	\$7,326.72	\$99.58	\$977.86	\$930.39	\$47.47
1111	A2	0.003436	\$267.71	\$3,212.55	0.0019	\$610.56	\$7,326.72	\$99.58	\$977.86	\$930.39	\$47.47
1211	A2	0.003436	\$267.71	\$3,212.55	0.0019	\$610.56	\$7,326.72	\$99.58	\$977.86	\$930.39	\$47.47
1311	A2	0.003436	\$267.71	\$3,212.55	0.0019	\$610.56	\$7,326.72	\$99.58	\$977.86	\$930.39	\$47.47
1411	A2	0.003436	\$267.71	\$3,212.55	0.0019	\$610.56	\$7,326.72	\$99.58	\$977.86	\$930.39	\$47.47
1511	A2	0.003436	\$267.71	\$3,212.55	0.0019	\$610.56	\$7,326.72	\$99.58	\$977.86	\$930.39	\$47.47
1611	A2	0.003436	\$267.71	\$3,212.55	0.0019	\$610.56	\$7,326.72	\$99.58	\$977.86	\$930.39	\$47.47
1711	A2	0.003436	\$267.71	\$3,212.55	0.0019	\$610.56	\$7,326.72	\$99.58	\$977.86	\$930.39	\$47.47
1811	A2	0.003436	\$267.71	\$3,212.55	0.0019	\$610.56	\$7,326.72	\$99.58	\$977.86	\$930.39	\$47.47
719	A3	0.00357	\$278.15	\$3,337.83	0.0020	\$634.34	\$7,612.07	\$99.58	\$1,012.08	\$962.91	\$49.17
720	A3	0.00357	\$278.15	\$3,337.83	0.0020	\$634.34	\$7,612.07	\$99.58	\$1,012.08	\$962.91	\$49.17
820	A3A	0.003544	\$276.13	\$3,313.52	0.0020	\$629.52	\$7,554.23	\$99.58	\$1,005.23	\$956.42	\$48.81
920	A3A	0.003544	\$276.13	\$3,313.52	0.0020	\$629.52	\$7,554.23	\$99.58	\$1,005.23	\$956.42	\$48.81
1020	A3A	0.003544	\$276.13	\$3,313.52	0.0020	\$629.52	\$7,554.23	\$99.58	\$1,005.23	\$956.42	\$48.81
1120	A3A	0.003544	\$276.13	\$3,313.52	0.0020	\$629.52	\$7,554.23	\$99.58	\$1,005.23	\$956.42	\$48.81
1220	A3A	0.003544	\$276.13	\$3,313.52	0.0020	\$629.52	\$7,554.23	\$99.58	\$1,005.23	\$956.42	\$48.81
1320	A3A	0.003544	\$276.13	\$3,313.52	0.0020	\$629.52	\$7,554.23	\$99.58	\$1,005.23	\$956.42	\$48.81
1420	A3A	0.003544	\$276.13	\$3,313.52	0.0020	\$629.52	\$7,554.23	\$99.58	\$1,005.23	\$956.42	\$48.81
1520	A3A	0.003544	\$276.13	\$3,313.52	0.0020	\$629.52	\$7,554.23	\$99.58	\$1,005.23	\$956.42	\$48.81
1620	A3A	0.003544	\$276.13	\$3,313.52	0.0020	\$629.52	\$7,554.23	\$99.58	\$1,005.23	\$956.42	\$48.81
1720	A3A	0.003544	\$276.13	\$3,313.52	0.0020	\$629.52	\$7,554.23	\$99.58	\$1,005.23	\$956.42	\$48.81
1820	A3A	0.003544	\$276.13	\$3,313.52	0.0020	\$629.52	\$7,554.23	\$99.58	\$1,005.23	\$956.42	\$48.81
212	A4	0.003342	\$260.39	\$3,124.66	0.0018	\$593.85	\$7,126.20	\$99.58	\$953.82	\$907.55	\$46.27
312	A4	0.003342	\$260.39	\$3,124.66	0.0018	\$593.85	\$7,126.20	\$99.58	\$953.82	\$907.55	\$46.27
412	A4	0.003342	\$260.39	\$3,124.66	0.0018	\$593.85	\$7,126.20	\$99.58	\$953.82	\$907.55	\$46.27
512	A4	0.003342	\$260.39	\$3,124.66	0.0018	\$593.85	\$7,126.20	\$99.58	\$953.82	\$907.55	\$46.27
612	A4	0.003342	\$260.39	\$3,124.66	0.0018	\$593.85	\$7,126.20	\$99.58	\$953.82	\$907.55	\$46.27
116	B1	0.004349	\$338.85	\$4,066.17	0.0024	\$772.84	\$9,274.08	\$99.58	\$1,211.27	\$1,152.21	\$59.06
215	B2	0.004646	\$361.99	\$4,343.86	0.0026	\$825.54	\$9,906.49	\$99.58	\$1,287.11	\$1,224.30	\$62.81
315	B2	0.004646	\$361.99	\$4,343.86	0.0026	\$825.54	\$9,906.49	\$99.58	\$1,287.11	\$1,224.30	\$62.81
415	B2	0.004646	\$361.99	\$4,343.86	0.0026	\$825.54	\$9,906.49	\$99.58	\$1,287.11	\$1,224.30	\$62.81
515	B2	0.004646	\$361.99	\$4,343.86	0.0026	\$825.54	\$9,906.49	\$99.58	\$1,287.11	\$1,224.30	\$62.81
615	B2	0.004646	\$361.99	\$4,343.86	0.0026	\$825.54	\$9,906.49	\$99.58	\$1,287.11	\$1,224.30	\$62.81
715	B2	0.004646	\$361.99	\$4,343.86	0.0026	\$825.54	\$9,906.49	\$99.58	\$1,287.11	\$1,224.30	\$62.81
815	B2	0.004646	\$361.99	\$4,343.86	0.0026	\$825.54	\$9,906.49	\$99.58	\$1,287.11	\$1,224.30	\$62.81
915	B2	0.004646	\$361.99	\$4,343.86	0.0026	\$825.54	\$9,906.49	\$99.58	\$1,287.11	\$1,224.30	\$62.81
1015	B2	0.004646	\$361.99	\$4,343.86	0.0026	\$825.54	\$9,906.49	\$99.58	\$1,287.11	\$1,224.30	\$62.81
1115	B2	0.004646	\$361.99	\$4,343.86	0.0026	\$825.54	\$9,906.49	\$99.58	\$1,287.11	\$1,224.30	\$62.81
1215	B2	0.004646	\$361.99	\$4,343.86	0.0026	\$825.54	\$9,906.49	\$99.58	\$1,287.11	\$1,224.30	\$62.81
1315	B2	0.004646	\$361.99	\$4,343.86	0.0026	\$825.54	\$9,906.49	\$99.58	\$1,287.11	\$1,224.30	\$62.81
1415	B2	0.004646	\$361.99	\$4,343.86	0.0026	\$825.54	\$9,906.49	\$99.58	\$1,287.11	\$1,224.30	\$62.81
1515	B2	0.004646	\$361.99	\$4,343.86	0.0026	\$825.54	\$9,906.49	\$99.58	\$1,287.11	\$1,224.30	\$62.81
1615	B2	0.004646	\$361.99	\$4,343.86	0.0026	\$825.54	\$9,906.49	\$99.58	\$1,287.11	\$1,224.30	\$62.81
1715	B2	0.004646	\$361.99	\$4,343.86	0.0026	\$825.54	\$9,906.49	\$99.58	\$1,287.11	\$1,224.30	\$62.81
1815	B2	0.004646	\$361.99	\$4,343.86	0.0026	\$825.54	\$9,906.49	\$99.58	\$1,287.11	\$1,224.30	\$62.81
214	B3	0.004311	\$335.89	\$4,030.64	0.0024	\$765.77	\$9,189.25	\$99.58	\$1,201.24	\$1,142.71	\$58.53
314	B3	0.004311	\$335.89	\$4,030.64	0.0024	\$765.77	\$9,189.25	\$99.58	\$1,201.24	\$1,142.71	\$58.53
414	B3	0.004311	\$335.89	\$4,030.64	0.0024	\$765.77	\$9,189.25	\$99.58	\$1,201.24	\$1,142.71	\$58.53
514	B3	0.004311	\$335.89	\$4,030.64	0.0024	\$765.77	\$9,189.25	\$99.58	\$1,201.24	\$1,142.71	\$58.53
614	B3	0.004311	\$335.89	\$4,030.64	0.0024	\$765.77	\$9,189.25	\$99.58	\$1,201.24	\$1,142.71	\$58.53
714	B3	0.004311	\$335.89	\$4,030.64	0.0024	\$765.77	\$9,189.25	\$99.58	\$1,201.24	\$1,142.71	\$58.53
814	B3	0.004311	\$335.89	\$4,030.64	0.0024	\$765.77	\$9,189.25	\$99.58	\$1,201.24	\$1,142.71	\$58.53
914	B3	0.004311	\$335.89	\$4,030.64	0.0024	\$765.77	\$9,189.25	\$99.58	\$1,201.24	\$1,142.71	\$58.53
1014	B3	0.004311	\$335.89	\$4,030.64	0.0024	\$765.77	\$9,189.25	\$99.58	\$1,201.24	\$1,142.71	\$58.53
1114	B3	0.004311	\$335.89	\$4,030.64	0.0024	\$765.77	\$9,189.25	\$99.58	\$1,201.24	\$1,142.71	\$58.53
1214	B3	0.004311	\$335.89	\$4,030.64	0.0024	\$765.77	\$9,189.25	\$99.58	\$1,201.24	\$1,142.71	\$58.53
1314	B3	0.004311	\$335.89	\$4,030.64	0.0024	\$765.77	\$9,189.25	\$99.58	\$1,201.24	\$1,142.71	\$58.53
1414	B3	0.004311	\$335.89	\$4,030.64	0.0024	\$765.77	\$9,189.25	\$99.58	\$1,201.24	\$1,142.71	\$58.53
1514	B3	0.004311	\$335.89	\$4,030.64	0.0024	\$765.77	\$9,189.25	\$99.58	\$1,201.24	\$1,142.71	\$58.53
1614	B3	0.004311	\$335.89	\$4,030.64	0.0024	\$765.77	\$9,189.25	\$99.58	\$1,201.24	\$1,142.71	\$58.53
1714	B3	0.004311	\$335.89	\$4,030.64	0.0024	\$765.77	\$9,189.25	\$99.58	\$1,201.24	\$1,142.71	\$58.53
1814	B3	0.004311	\$335.89	\$4,030.64	0.0024	\$765.77	\$9,189.25	\$99.58	\$1,201.24	\$1,142.71	\$58.53
821	C1	0.004461	\$347.57	\$4,170.89	0.0025	\$792.76	\$9,513.17	\$99.58	\$1,239.92	\$1,179.44	\$60.48
921	C1	0.004461	\$347.57	\$4,170.89	0.0025	\$792.76	\$9,513.17	\$99.58	\$1,239.92	\$1,179.44	\$60.48
1021	C1	0.004461	\$347.57	\$4,170.89	0.0025	\$792.76	\$9,513.17	\$99.58	\$1,239.92	\$1,179.44	\$60.48
1121	C1	0.004461	\$347.57	\$4,170.89	0.0025	\$792.76	\$9,513.17	\$99.58	\$1,239.92	\$1,179.44	\$60.48
1221	C1	0.004461	\$347.57	\$4,170.89	0.0025	\$792.76	\$9,513.17	\$99.58	\$1,239.92	\$1,179.44	\$60.48
1321	C1	0.004461	\$347.57	\$4,170.89	0.0025	\$792.76	\$9,513.17	\$99.58	\$1,239.92	\$1,179.44	\$60.48
1421	C1	0.004461	\$347.57	\$4,170.89	0.0025	\$792.76	\$9,513.17	\$99.58	\$1,239.92	\$1,179.44	\$60.48
1521	C1	0.004461	\$347.57	\$4,170.89	0.0025	\$792.76	\$9,513.17	\$99.58	\$1,239.92	\$1,179.44	\$60.48
1621	C1	0.004461	\$347.57	\$4,170.89	0.0025	\$792.76	\$9,513.17	\$99.58	\$1,239.92	\$1,179.44	\$60.48
1721	C1	0.004461	\$347.57	\$4,170.89	0.0025	\$792.76	\$9,513.17	\$99.58	\$1,239.92	\$1,179.44	\$60.48
1821	C1	0.004461	\$347.57	\$4,170.89	0.0025	\$792.76	\$9,513.17	\$99.58	\$1,239.92	\$1,179.44	\$60.48
721	C1mod	0.004461	\$347.57	\$4,170.89	0.0025	\$792.76	\$9,513.17	\$99.58	\$1,239.92	\$1,179.44	\$60.48
117	C2	0.004892	\$381.15	\$4,573.83	0.0027	\$869.24	\$10,430.93	\$99.58	\$1,349.98	\$1,284.05	\$65.93
216	C3	0.005142	\$400.63	\$4,807.60	0.0028	\$913.59	\$10,963.08	\$99.58	\$1,413.81	\$1,344.71	\$69.10
316	C3	0.005142	\$400.63	\$4,807.60	0.0028	\$913.59	\$10,963.08	\$99.58	\$1,413.81	\$1,344.71	\$69.10
416	C3	0.005142	\$400.63	\$4,807.60	0.0028	\$913.59	\$10,963.08	\$99.58	\$1,413.81	\$1,344.71	\$69.10
516	C3	0.005142	\$400.63	\$4,807.60	0.0028	\$913.59	\$10,963.08	\$99.58	\$1,413.81	\$1,344.71	\$69.10
616	C3	0.005142	\$400.63	\$4,807.60	0.0028	\$913.59	\$10,963.08	\$99.58	\$1,413.81	\$1,344.71	\$69.10
716	C3	0.005142	\$400.63	\$4,807.60	0.0028	\$913.59	\$10,963.08	\$99.58	\$1,413.81	\$1,344.71	\$69.10
816	C3	0.005142	\$400.63	\$4,807.60	0.0028	\$913.59	\$10,963.08	\$99.58	\$1,413.81	\$1,344.71	\$69.10
916	C3	0.005142	\$400.63	\$4,807.60	0.0028	\$913.59	\$10,963.08	\$99.58	\$1,413.81	\$1,344.71	\$69.10
1016	C3	0.005142	\$400.63	\$4,807.60	0.0028	\$913.59	\$10,963.08	\$99.58	\$1,413.81	\$1,344.71	\$69.10
1116	C3	0.005142	\$400.63	\$4,807.60	0.0028	\$913.59	\$				

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UNIT ASSESSMENTS

UNIT #	TYPE	% OWNERSHIP	MONTHLY NORTH Assess.	ANNUAL NORTH Assess.	% OWNERSHIP MASTER	MONTHLY MASTER Assess.	ANNUAL MASTER Assess.	2026 CABLE MONTHLY Assess.	2026 TOTAL MONTHLY Assess.	2025 TOTAL MONTHLY Assess.	INCREASE \$
313	C4	0.005589	\$435.46	\$5,225.53	0.0031	\$992.96	\$11,915.56	\$99.58	\$1,528.01	\$1,453.24	\$74.77
413	C4	0.005589	\$435.46	\$5,225.53	0.0031	\$992.96	\$11,915.56	\$99.58	\$1,528.01	\$1,453.24	\$74.77
513	C4	0.005589	\$435.46	\$5,225.53	0.0031	\$992.96	\$11,915.56	\$99.58	\$1,528.01	\$1,453.24	\$74.77
613	C4	0.005589	\$435.46	\$5,225.53	0.0031	\$992.96	\$11,915.56	\$99.58	\$1,528.01	\$1,453.24	\$74.77
713	C4	0.005589	\$435.46	\$5,225.53	0.0031	\$992.96	\$11,915.56	\$99.58	\$1,528.01	\$1,453.24	\$74.77
813	C4	0.005589	\$435.46	\$5,225.53	0.0031	\$992.96	\$11,915.56	\$99.58	\$1,528.01	\$1,453.24	\$74.77
913	C4	0.005589	\$435.46	\$5,225.53	0.0031	\$992.96	\$11,915.56	\$99.58	\$1,528.01	\$1,453.24	\$74.77
1013	C4	0.005589	\$435.46	\$5,225.53	0.0031	\$992.96	\$11,915.56	\$99.58	\$1,528.01	\$1,453.24	\$74.77
1113	C4	0.005589	\$435.46	\$5,225.53	0.0031	\$992.96	\$11,915.56	\$99.58	\$1,528.01	\$1,453.24	\$74.77
1213	C4	0.005589	\$435.46	\$5,225.53	0.0031	\$992.96	\$11,915.56	\$99.58	\$1,528.01	\$1,453.24	\$74.77
1313	C4	0.005589	\$435.46	\$5,225.53	0.0031	\$992.96	\$11,915.56	\$99.58	\$1,528.01	\$1,453.24	\$74.77
1413	C4	0.005589	\$435.46	\$5,225.53	0.0031	\$992.96	\$11,915.56	\$99.58	\$1,528.01	\$1,453.24	\$74.77
1513	C4	0.005589	\$435.46	\$5,225.53	0.0031	\$992.96	\$11,915.56	\$99.58	\$1,528.01	\$1,453.24	\$74.77
1613	C4	0.005589	\$435.46	\$5,225.53	0.0031	\$992.96	\$11,915.56	\$99.58	\$1,528.01	\$1,453.24	\$74.77
1713	C4	0.005589	\$435.46	\$5,225.53	0.0031	\$992.96	\$11,915.56	\$99.58	\$1,528.01	\$1,453.24	\$74.77
1813	C4	0.005589	\$435.46	\$5,225.53	0.0031	\$992.96	\$11,915.56	\$99.58	\$1,528.01	\$1,453.24	\$74.77
819	C5	0.005081	\$395.88	\$4,750.57	0.0028	\$902.66	\$10,831.97	\$99.58	\$1,398.13	\$1,329.82	\$68.31
919	C5	0.005081	\$395.88	\$4,750.57	0.0028	\$902.66	\$10,831.97	\$99.58	\$1,398.13	\$1,329.82	\$68.31
1019	C5	0.005081	\$395.88	\$4,750.57	0.0028	\$902.66	\$10,831.97	\$99.58	\$1,398.13	\$1,329.82	\$68.31
1119	C5	0.005081	\$395.88	\$4,750.57	0.0028	\$902.66	\$10,831.97	\$99.58	\$1,398.13	\$1,329.82	\$68.31
1219	C5	0.005081	\$395.88	\$4,750.57	0.0028	\$902.66	\$10,831.97	\$99.58	\$1,398.13	\$1,329.82	\$68.31
1319	C5	0.005081	\$395.88	\$4,750.57	0.0028	\$902.66	\$10,831.97	\$99.58	\$1,398.13	\$1,329.82	\$68.31
1419	C5	0.005081	\$395.88	\$4,750.57	0.0028	\$902.66	\$10,831.97	\$99.58	\$1,398.13	\$1,329.82	\$68.31
1519	C5	0.005081	\$395.88	\$4,750.57	0.0028	\$902.66	\$10,831.97	\$99.58	\$1,398.13	\$1,329.82	\$68.31
1619	C5	0.005081	\$395.88	\$4,750.57	0.0028	\$902.66	\$10,831.97	\$99.58	\$1,398.13	\$1,329.82	\$68.31
1719	C5	0.005081	\$395.88	\$4,750.57	0.0028	\$902.66	\$10,831.97	\$99.58	\$1,398.13	\$1,329.82	\$68.31
1819	C5	0.005081	\$395.88	\$4,750.57	0.0028	\$902.66	\$10,831.97	\$99.58	\$1,398.13	\$1,329.82	\$68.31
712	C6	0.005589	\$435.46	\$5,225.53	0.0031	\$992.96	\$11,915.56	\$99.58	\$1,528.01	\$1,453.24	\$74.77
812	C6	0.005589	\$435.46	\$5,225.53	0.0031	\$992.96	\$11,915.56	\$99.58	\$1,528.01	\$1,453.24	\$74.77
912	C6	0.005589	\$435.46	\$5,225.53	0.0031	\$992.96	\$11,915.56	\$99.58	\$1,528.01	\$1,453.24	\$74.77
1012	C6	0.005589	\$435.46	\$5,225.53	0.0031	\$992.96	\$11,915.56	\$99.58	\$1,528.01	\$1,453.24	\$74.77
1112	C6	0.005589	\$435.46	\$5,225.53	0.0031	\$992.96	\$11,915.56	\$99.58	\$1,528.01	\$1,453.24	\$74.77
1212	C6	0.005589	\$435.46	\$5,225.53	0.0031	\$992.96	\$11,915.56	\$99.58	\$1,528.01	\$1,453.24	\$74.77
1312	C6	0.005589	\$435.46	\$5,225.53	0.0031	\$992.96	\$11,915.56	\$99.58	\$1,528.01	\$1,453.24	\$74.77
1412	C6	0.005589	\$435.46	\$5,225.53	0.0031	\$992.96	\$11,915.56	\$99.58	\$1,528.01	\$1,453.24	\$74.77
1512	C6	0.005589	\$435.46	\$5,225.53	0.0031	\$992.96	\$11,915.56	\$99.58	\$1,528.01	\$1,453.24	\$74.77
1612	C6	0.005589	\$435.46	\$5,225.53	0.0031	\$992.96	\$11,915.56	\$99.58	\$1,528.01	\$1,453.24	\$74.77
1712	C6	0.005589	\$435.46	\$5,225.53	0.0031	\$992.96	\$11,915.56	\$99.58	\$1,528.01	\$1,453.24	\$74.77
1812	C6	0.005589	\$435.46	\$5,225.53	0.0031	\$992.96	\$11,915.56	\$99.58	\$1,528.01	\$1,453.24	\$74.77
818	D1	0.006184	\$481.82	\$5,781.84	0.0034	\$1,098.69	\$13,184.24	\$99.58	\$1,680.09	\$1,597.78	\$82.31
918	D1	0.006184	\$481.82	\$5,781.84	0.0034	\$1,098.69	\$13,184.24	\$99.58	\$1,680.09	\$1,597.78	\$82.31
1018	D1	0.006184	\$481.82	\$5,781.84	0.0034	\$1,098.69	\$13,184.24	\$99.58	\$1,680.09	\$1,597.78	\$82.31
1118	D1	0.006184	\$481.82	\$5,781.84	0.0034	\$1,098.69	\$13,184.24	\$99.58	\$1,680.09	\$1,597.78	\$82.31
1218	D1	0.006184	\$481.82	\$5,781.84	0.0034	\$1,098.69	\$13,184.24	\$99.58	\$1,680.09	\$1,597.78	\$82.31
1318	D1	0.006184	\$481.82	\$5,781.84	0.0034	\$1,098.69	\$13,184.24	\$99.58	\$1,680.09	\$1,597.78	\$82.31
1418	D1	0.006184	\$481.82	\$5,781.84	0.0034	\$1,098.69	\$13,184.24	\$99.58	\$1,680.09	\$1,597.78	\$82.31
1518	D1	0.006184	\$481.82	\$5,781.84	0.0034	\$1,098.69	\$13,184.24	\$99.58	\$1,680.09	\$1,597.78	\$82.31
1618	D1	0.006184	\$481.82	\$5,781.84	0.0034	\$1,098.69	\$13,184.24	\$99.58	\$1,680.09	\$1,597.78	\$82.31
1718	D1	0.006184	\$481.82	\$5,781.84	0.0034	\$1,098.69	\$13,184.24	\$99.58	\$1,680.09	\$1,597.78	\$82.31
1818	D1	0.006184	\$481.82	\$5,781.84	0.0034	\$1,098.69	\$13,184.24	\$99.58	\$1,680.09	\$1,597.78	\$82.31
718	D1mod	0.006184	\$481.82	\$5,781.84	0.0034	\$1,098.69	\$13,184.24	\$99.58	\$1,680.09	\$1,597.78	\$82.31
1913	D2	0.006455	\$502.93	\$6,035.21	0.0036	\$1,146.89	\$13,762.65	\$99.58	\$1,749.41	\$1,663.65	\$85.76
2013	D2	0.006455	\$502.93	\$6,035.21	0.0036	\$1,146.89	\$13,762.65	\$99.58	\$1,749.41	\$1,663.65	\$85.76
2113	D2	0.006455	\$502.93	\$6,035.21	0.0036	\$1,146.89	\$13,762.65	\$99.58	\$1,749.41	\$1,663.65	\$85.76
1916	D3	0.006735	\$524.75	\$6,297.00	0.0037	\$1,196.70	\$14,360.37	\$99.58	\$1,821.03	\$1,731.72	\$89.31
2016	D3	0.006735	\$524.75	\$6,297.00	0.0037	\$1,196.70	\$14,360.37	\$99.58	\$1,821.03	\$1,731.72	\$89.31
2116	D3	0.006735	\$524.75	\$6,297.00	0.0037	\$1,196.70	\$14,360.37	\$99.58	\$1,821.03	\$1,731.72	\$89.31
217	E1	0.007226	\$563.01	\$6,756.07	0.0040	\$1,283.78	\$15,405.39	\$99.58	\$1,946.37	\$1,850.85	\$95.52
317	E1	0.007226	\$563.01	\$6,756.07	0.0040	\$1,283.78	\$15,405.39	\$99.58	\$1,946.37	\$1,850.85	\$95.52
417	E1	0.007226	\$563.01	\$6,756.07	0.0040	\$1,283.78	\$15,405.39	\$99.58	\$1,946.37	\$1,850.85	\$95.52
517	E1	0.007226	\$563.01	\$6,756.07	0.0040	\$1,283.78	\$15,405.39	\$99.58	\$1,946.37	\$1,850.85	\$95.52
617	E1	0.007226	\$563.01	\$6,756.07	0.0040	\$1,283.78	\$15,405.39	\$99.58	\$1,946.37	\$1,850.85	\$95.52
717	E1	0.007226	\$563.01	\$6,756.07	0.0040	\$1,283.78	\$15,405.39	\$99.58	\$1,946.37	\$1,850.85	\$95.52
817	E1A	0.007049	\$549.22	\$6,590.58	0.0039	\$1,252.29	\$15,027.49	\$99.58	\$1,901.09	\$1,807.81	\$93.28
917	E1A	0.007049	\$549.22	\$6,590.58	0.0039	\$1,252.29	\$15,027.49	\$99.58	\$1,901.09	\$1,807.81	\$93.28
1017	E1A	0.007049	\$549.22	\$6,590.58	0.0039	\$1,252.29	\$15,027.49	\$99.58	\$1,901.09	\$1,807.81	\$93.28
1117	E1A	0.007049	\$549.22	\$6,590.58	0.0039	\$1,252.29	\$15,027.49	\$99.58	\$1,901.09	\$1,807.81	\$93.28
1217	E1A	0.007049	\$549.22	\$6,590.58	0.0039	\$1,252.29	\$15,027.49	\$99.58	\$1,901.09	\$1,807.81	\$93.28
1317	E1A	0.007049	\$549.22	\$6,590.58	0.0039	\$1,252.29	\$15,027.49	\$99.58	\$1,901.09	\$1,807.81	\$93.28
1417	E1A	0.007049	\$549.22	\$6,590.58	0.0039	\$1,252.29	\$15,027.49	\$99.58	\$1,901.09	\$1,807.81	\$93.28
1517	E1A	0.007049	\$549.22	\$6,590.58	0.0039	\$1,252.29	\$15,027.49	\$99.58	\$1,901.09	\$1,807.81	\$93.28
1617	E1A	0.007049	\$549.22	\$6,590.58	0.0039	\$1,252.29	\$15,027.49	\$99.58	\$1,901.09	\$1,807.81	\$93.28
1717	E1A	0.007049	\$549.22	\$6,590.58	0.0039	\$1,252.29	\$15,027.49	\$99.58	\$1,901.09	\$1,807.81	\$93.28
1817	E1A	0.007049	\$549.22	\$6,590.58	0.0039	\$1,252.29	\$15,027.49	\$99.58	\$1,901.09	\$1,807.81	\$93.28
1912	E2	0.007799	\$607.65	\$7,291.81	0.0043	\$1,385.65	\$16,627.79	\$99.58	\$2,092.88	\$1,990.08	\$102.80
2012	E2	0.007799	\$607.65	\$7,291.81	0.0043	\$1,385.65	\$16,627.79	\$99.58	\$2,092.88	\$1,990.08	\$102.80
2112	E2	0.007799	\$607.65	\$7,291.81	0.0043	\$1,385.65	\$16,627.79	\$99.58	\$2,092.88	\$1,990.08	\$102.80
1911	E3	0.007829	\$609.99	\$7,319.86	0.0043	\$1,390.79	\$16,689.49	\$99.58	\$2,100.36	\$1,997.20	\$103.16
2011	E3	0.007829	\$609.99	\$7,319.86	0.0043	\$1,390.79	\$16,689.49	\$99.58	\$2,100.36	\$1,997.20	\$103.16
2111	E3	0.007829	\$609.99	\$7,319.86	0.0043	\$1,390.79	\$16,689.49	\$99.58	\$2,100.36	\$1,997.20	\$103.16
1914	E4	0.008229	\$641.15	\$7,693.84	0.0046	\$1,462.13	\$17,545.56	\$99.58	\$2,202.87	\$2,094.60	\$108.27
2014	E4	0.008229	\$641.15	\$7,693.84	0.0046	\$1,462.13	\$17,545.56	\$99.58	\$2,202.87	\$2,094.60	\$108.27
2114	E4	0.008229	\$641.15	\$7,693.84	0.0046	\$1,462.13	\$17,545.56	\$99.58	\$2,202.87	\$2,094.60	\$108.27
1915	E5	0.00903	\$703.56	\$8,442.75	0.0050	\$1,604.49	\$19,253.85	\$99.58	\$2,407.63	\$2,289.20	\$118.43
2015	E5	0.00903	\$703.56	\$8,442.75	0.0050	\$1,604.49	\$19,253.85	\$99.58	\$2,407.63	\$2,289.20	\$118.43
2115	E5	0.00903	\$703.56	\$8,442.75	0.0050	\$1,604.49	\$19,253.85	\$99.58	\$2,407.63	\$2,289.20	\$118.43
2212	E6	0.00925	\$720.								

Symphony Master Condominium Association, Inc.

Approved Budget for the Period:
January 1, 2026 through December 31, 2026

Symphony Master

Approved w/ Reserves

Reserves	Contribution	<u>Estimate Reserve</u>	
		<u>Balance 1/01/2026</u>	\$ 1,087,536.92
Pooled Reserves	\$ 447,631		
Additional Funds	\$ 150,000		
	\$ 597,631		

Symphony North

Approved w/ Reserves

Reserves	Contribution	<u>Estimate Reserve</u>	
		<u>Balance 1/01/2026</u>	\$ 821,603.19
Pooled Reserves	\$ 343,647		
Additional Funds			
	\$ 343,647		

Symphony South

Approved w/ Reserves

Reserves	Contribution	<u>Estimate Reserve</u>	
		<u>Balance 1/01/2026</u>	\$ 972,213.74
Pooled Reserves	\$ 220,698		
Additional Funds	\$ 20,000		
	\$ 240,698		

Board approved budget with full Reserves

Reserve Schedule for the Period January 1, 2026 through December 31, 2026								
Description	Useful Life	Remaining Life	Estimated Reserve			North Expenditure Balance 1/01/2026	Pooled Contribution 2026	North Year-End Balance 12/31/2026
			Master Expenditure Balance 1/01/2026	Master Pooled Contribution 2026	Master Year-End Balance 12/31/2026			
Fully Funded - Pooled Contribution			\$ 1,087,537	\$ 597,631	\$ 1,667,550			
Access Control System	10	8	\$5,223					
Elevator	20	9						
Fitness Equipment	10	4						
Roof	20	17						
Interior Decorating	7	4	\$9,692					
Mechanical & Electrical Equipment	10	7	\$2,703					
Painting & Waterproofing	10	0						
Fountain/Pool/Spa	15	12						
Site Lighting Fixtures	20	9						
Grand Total			\$17,618					
Description	Useful Life	Remaining Life	Estimated Reserve			North Expenditure Balance 1/01/2026	Pooled Contribution 2026	North Year-End Balance 12/31/2026
			South Expenditure Balance 1/01/2026	South Pooled Contribution 2026	South Year-End Balance 12/31/2026			
Fully Funded - Pooled Contribution			\$ 821,603	\$ 343,647	\$ 1,160,200			
Elevators (3)	20	9						
Roof	20	17						
Interior Decorating	7	4						
Mechanical & Electrical Equipment	10	7	\$5,050					
Painting & Waterproofing	10	0						
Grand Total			\$5,050					

RH *10/21/25*