

Budget_Statement
 OTNN WOODSIDE APARTMENTS
 ASSOCIATION INC
 01/01/2026

FIRSTSERVICE RESIDENTIAL
 C/O FIRSTSERVICE RESIDENTIAL
 Plantation FL 33317

Account	Description	Monthly Budget	Year Budget
REVENUE			
40000	Owner Assessments	109,875	1,318,500
40002 00	Reserve Income	429	5,142
40002 01	Reserve Income SIRS	19,367	232,409
40004	Special Assess Fees	64,189	770,273
40011	Late Fee Income	333	4,000
40014	Legal Fee Income	4,167	50,000
40025	Returned Check Fees	125	1,500
40030	Screening Fees	417	5,000
40033	Parking Income	833	10,000
40050	Laundry Income	2,500	30,000
40068	Key Income	83	1,000
40070	Parking Pass/ Decal Income	292	3,500
40080	Interest Income	1,292	15,500
41000	Rental Income	2,083	25,000
**TOTAL REVENUE		\$205,985	\$2,471,824
EXPENSES			
**ADMINISTRATIVE			
50005	Accounting Fees	542	6,500
50012 00	Bad Debts	417	5,000
50015	Bank Charges	83	1,000
50026	Credit Card Fees	625	7,500
50045 00	Legal Fees	417	5,000
50045 04	Legal Fees - Collections	417	5,000
50048	Annual Condo Fees	167	2,000
50050 00	License,Taxes,Permit	417	5,000
50050 18	License,Taxes,Permit - Fire Inspection	167	2,000
50053	Corporate Annual Rep	167	2,000
50075	Office Supplies	167	2,000
50081	Printing And Postage	417	5,000
**TOTAL ADMINISTRATIVE		\$4,003	\$48,000
**INSURANCE			
52028	Property & Liability	46,667	560,000
**TOTAL INSURANCE		\$46,667	\$560,000
**UTILITIES			
54050 00	Electricity	4,167	50,000
54070 00	Water & Sewer	14,167	170,000
54080	Gas/Fuel Oil	1,667	20,000
54100 00	Telephone	583	7,000
**TOTAL UTILITIES		\$20,584	\$247,000
**CONTRACTS			
60010	Alarm Services	208	2,500
60035	Elevator Contract	667	8,000
60066	Health Benefits	2,500	30,000
60090	Lawn Maintenance	1,667	20,000
61000	Management Services	2,667	32,000
61010	Pest Control	2,083	25,000

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 ASSOCIATION INC
 01/01/2026

FIRSTSERVICE RESIDENTIAL
 C/O FIRSTSERVICE RESIDENTIAL
 Plantation FL 33317

Account	Description	Monthly Budget	Year Budget
61020	Pool Operation & Mgmt.	417	5,000
61045 00	Security Services	5,833	70,000
61055	Trash Removal	4,167	50,000
**TOTAL CONTRACTS		\$20,209	\$242,500
**SALARIES & BENEFITS			
65000 00	Salaries - General	18,333	220,000
**TOTAL SALARIES & BENEFITS		\$18,333	\$220,000
**REPAIRS & MAINTENANCE			
70005	R&M-HVAC	1,667	20,000
70020	R&M-Boiler	417	5,000
70025	R&M-Building	333	4,000
70048 20	R&M Equip - Fire	417	5,000
70037	Locksmith Repairs / Supplies	250	3,000
70045	R&M-Electrical	417	5,000
70054	R&M-Gate	417	5,000
70060	R&M-General	1,667	20,000
70085	Fire Service	417	5,000
70090	R&M-Plumbing	1,250	15,000
70095	R&M-Pool/Spa/Fountai	417	5,000
70110	R&M-Roof	3,333	40,000
70135	Landscaping Extras	500	6,000
70150	Carpet Maintenance	500	6,000
70175	Janitorial Supplies	208	2,500
**TOTAL REPAIRS & MAINTENANCE		\$12,210	\$146,500
**SPECIAL ASSESSMENT TRANSFERS			
73000	Special Assess Transfer	64,189	770,273
**TOTAL SPECIAL ASSESSMENT TRANSFERS		\$64,189	\$770,273
**RESERVE TRANSFERS			
80000 00	Reserve Transfers	429	5,142
80004 00	SIRS Reserve Transfer	19,367	232,409
**TOTAL RESERVE TRANSFERS		\$19,796	\$237,551
**TOTAL EXPENSES		\$205,991	\$2,471,824
NET INCOME/(LOSS)		(\$6)	\$0

BUDGET SUBMISSION FORM

Association name

Entity Number

Number of Units

Please select (by checking the box) only one action (A or B)

A. ☒ Approved new budget

B. ☐ Amended budget ☐ Retroactive for full year? ☐ Or partial year, if so, From: To

Homeowner's accounts to be adjusted? If Yes, what is the effective date

Please complete all items below

1. Is this community under Developer control?
2. Are the Maintenance fees changing? If all units pay the same, enter amount \$ /Unit
3. Frequency: If Other, specify which months:
4. Is there a master association fee collected as a separate charge through this entity?
If yes, please submit a separate fee schedule or enter the amount here if all homeowners pay the same amount. \$ /Unit
5. Are there additional fees collected as a separate charge through this entity (i.e. parking, dock, etc.)?
If yes, please submit a separate fee schedule or enter the amount here if all homeowners pay the same amount. \$ /Unit
- 6 a. Are Reserves included in the budget? (A schedule must be included)
- 6 b. Are SIRS Reserves included in the budget? (A schedule must be included)
7. Is your Late Fee policy changing?
☒ No, same as last year. (Note: if selected, the policy indicated on your payment notification will remain the same as last year).
☐ Yes (If both Flat and Percentage rates are selected, only whichever is Greater will apply)
☐ No Late Fee
☐ Flat rate \$ after days OR
☐ Percentage rate only \$ % after days
8. Is your Interest Fee policy changing?
☒ No, same as last year. (Note: if selected, the policy indicated on your payment notification will remain the same as last year).
☐ Yes (select one interest fee policy)
☐ No Interest Fee
☐ New Interest rate \$ % per annum after days*
*Interest is charged on the total cumulative assessment balances.
9. Do you have a continuing special assessment that requires payment notification?

Order Instructions

10. Payment Notification Type: ☒ Payment Notification Letter ☐ Statements ☐ Both

11. Delivery Method:

12. Letter of Correspondence to be included:

If yes, then please return to the previous page and attach a PDF copy as a general attachment (Maximum 6 pages).

Instructions :

Please ensure your budget package contains a final budget, reserve schedule, fee schedule by unit type and any correspondences (as a separate file). Any omissions will result in a rejected submission and no further action will occur.

2671-WOODSIDE APARTMENTS ASSOCIATION INC - BudgetActuals
Proposed Operating Budget
January 1, 2026 - December 31, 2026

GL_Account_Number	Description	MonthlyApprovedBudget	AnnualApprovedBudget	ProposedMonthlyBudget	ProposedAnnualBudget
	**REVENUE				
40000	Owner Assessments	105,646	1,267,748	109,875	1,318,500
40002-00	Reserve Income	15,206	182,466	429	5,142
40002-01	Reserve Income-SIRS	0	0	19,367	232,409
40004	Special Assess Fees	59,423	713,072	64,189	770,273
40011	Late Fee Income	333	4,000	333	4,000
40014	Legal Fee Income	833	10,000	4,167	50,000
40025	Returned Check Fees	46	555	125	1,500
40030	Screening Fees	554	6,651	417	5,000
40033	Parking Income	833	10,000	833	10,000
40050	Laundry Income	2,500	30,000	2,500	30,000
40060	Gate/Key Cards	04	45	0	0
40065	Violation Fees	0	0	0	0
40068	Key Income	83	1,000	83	1,000
40070	Parking Pass/ Decal Income	417	5,000	292	3,500
40080	Interest Income	484	5,802	1,292	15,500
40081	Reserve Interest	29	351	0	0
40082	Spec Assess Interest	125	1,500	0	0
40090	Miscellaneous Income	2,269	27,229	0	0
40115-00	Administrative Fee	0	0	0	0
41000	Rental Income	2,083	25,000	2,083	25,000
	**TOTAL REVENUE	190,868	2,290,419	205,985	2,471,824
	EXPENSES				
	**ADMINISTRATIVE				
50005	Accounting Fees	542	6,502	542	6,500
50012-00	Bad Debts	417	5,000	417	5,000

GL_Account_Number	Description	MonthlyApprovedBudget	AnnualApprovedBudget	ProposedMonthlyBudget	ProposedAnnualBudget
50015	Bank Charges	83	1,000	83	1,000
50026	Credit Card Fees	417	5,000	625	7,500
50045-00	Legal Fees	417	5,000	417	5,000
50045-04	Legal Fees- - Collections	417	5,000	417	5,000
50048	Annual Condo Fees	125	1,500	167	2,000
50050-00	License,Taxes,Permit	417	5,000	417	5,000
50050-18	License,Taxes,Permit- - Fire Inspection	167	2,000	167	2,000
50053	Corporate Annual Rep	167	2,000	167	2,000
50075	Office Supplies	167	2,000	167	2,000
50081	Printing And Postage	208	2,500	417	5,000
50110	Miscellaneous	417	5,000	0	0
	**TOTAL ADMINISTRATIVE	3,961	47,502	4,000	48,000
	**PROPERTY INSURANCE				
52028	Property & Liability	44,167	530,000	46,667	560,000
	**TOTAL PROPERTY INSURANCE	44,167	530,000	46,667	560,000
	**UTILITIES				
54050-00	Electricity	4,167	50,000	4,167	50,000
54070-00	Water & Sewer	12,500	150,000	14,167	170,000
54080	Gas/Fuel Oil	2,083	25,000	1,667	20,000
54100-00	Telephone	583	7,000	583	7,000
	**TOTAL UTILITIES	19,333	232,000	20,583	247,000
	**CONTRACTS				
60010	Alarm Services	208	2,500	208	2,500
60035	Elevator Contract	667	8,000	667	8,000
60066	Health Benefits	2,500	30,000	2,500	30,000
60090	Lawn Maintenance	1,667	20,000	1,667	20,000
61000	Management Services	2,669	32,028	2,667	32,000

GL_Account_Number	Description	MonthlyApprovedBudget	AnnualApprovedBudget	ProposedMonthlyBudget	ProposedAnnualBudget
61010	Pest Control	2,083	25,000	2,083	25,000
61020	Pool Operation & Mgmt.	417	5,000	417	5,000
61045-00	Security Services	5,833	70,000	5,833	70,000
61055	Trash Removal	4,167	50,000	4,167	50,000
	**TOTAL CONTRACTS	20,211	242,528	20,208	242,500
	**SALARIES & BENEFITS				
65000-00	Salaries- - General	17,500	210,000	18,333	220,000
	**TOTAL SALARIES & BENEFITS	17,500	210,000	18,333	220,000
	**REPAIRS/MAINTENANCE				
70005	R&M-HVAC	833	10,000	1,667	20,000
70020	R&M-Boiler	250	3,000	417	5,000
70025	R&M-Building	417	5,000	333	4,000
70037	Locksmith Repairs / Supplies	250	3,000	250	3,000
70045	R&M-Electrical	417	5,000	417	5,000
70048-20	R&M Equip- - Fire	417	5,000	417	5,000
70054	R&M-Gate	208	2,500	417	5,000
70060	R&M-General	2,083	25,000	1,667	20,000
70085	Fire Service	417	5,000	417	5,000
70090	R&M-Plumbing	833	10,000	1,250	15,000
70095	R&M-Pool/Spa/Fountai	333	4,000	417	5,000
70110	R&M-Roof	2,500	30,000	3,333	40,000
70135	Landscaping Extras	417	5,000	500	6,000
70150	Carpet Maintenance	500	6,000	500	6,000
70175	Janitorial Supplies	208	2,500	208	2,500
70289-00	Contingency	833	10,000	0	0
	**TOTAL REPAIRS/MAINTENANCE	10,916	131,000	12,208	146,500
	**AMENITIES				

GL_Account_Number	Description	MonthlyApprovedBudget	AnnualApprovedBudget	ProposedMonthlyBudget	ProposedAnnualBudget
	**TOTAL AMENITIES	0	0	0	0
	**RECREATION CENTER				
	**TOTAL RECREATION CENTER	0	0	0	0
	**HOTEL SERVICES				
	**TOTAL HOTEL SERVICES	0	0	0	0
	**MORTGAGE EXPENSES				
	**TOTAL MORTGAGE EXPENSES	0	0	0	0
	**CLUB OPERATIONS				
	**TOTAL CLUB OPERATIONS	0	0	0	0
	**CABANAS				
	**TOTAL CABANAS	0	0	0	0
	**MARINA				
	**TOTAL MARINA	0	0	0	0
	**SOCIAL DEPARTMENT				
	**TOTAL SOCIAL DEPARTMENT	0	0	0	0
	**SPECIAL PROJECTS				
	**TOTAL SPECIAL PROJECTS	0	0	0	0
	**SPECIAL ASSESSMENT				
73000	Special Assess Transfer	59,423	713,072	64,189	770,273

GL_Account_Number	Description	MonthlyApprovedBudget	AnnualApprovedBudget	ProposedMonthlyBudget	ProposedAnnualBudget
73001	Spec Assess-Interest	125	1,500	0	0
	**TOTAL SPECIAL ASSESSMENT	59,548	714,572	64,189	770,273
	**RESERVE TRANSFERS				
80000-00	Reserve Transfers	15,206	182,466	429	5,142
80001	Reserve Interest	29	351	0	0
80004-00	SIRS Reserve Transfer	0	0	19,367	232,409
	**TOTAL RESERVE TRANSFERS	15,235	182,817	19,796	237,551
	**PRIOR YEAR ACTIVITY				
70298-00	Prior Year Expense	0	0	0	0
	**TOTAL PRIOR YEAR ACTIVITY	0	0	0	0
	**TOTAL EXPENSES	190,871	2,290,419	205,984	2,471,824
	Operating Net Income or Loss	-03	0	01	0

2671-WOODSIDE APARTMENTS ASSOCIATION INC - Proposed_Maintenance
Schedule Of Proposed Maintenance
January 1, 2026 - December 31, 2026

Building#-Unit Type	Unit Remarks	Percentage Of Unit Ownership	Number Of Units	Total Percentage	Current Payment	Proposed Monthly Without Reserves	Proposed Monthly Reserves	Proposed Monthly SIRS Reserves	Proposed Monthly Per Unit Maintenance	Proposed Monthly Total All Units Maintenance
0000-A		0.558520000	36	20.106720000	\$674.98	\$613.67	\$2.39	\$108.17	\$724.23	\$26072.28
0000-B		0.386740000	121	46.795540000	\$467.38	\$424.93	\$1.66	\$74.90	\$501.49	\$60680.29
0000-C		0.547880000	18	9.861840000	\$662.12	\$601.98	\$2.35	\$106.11	\$710.44	\$12787.92
0000-D		0.390780000	48	18.757440000	\$472.26	\$429.37	\$1.67	\$75.68	\$506.72	\$24322.56
0000-E		0.577780000	5	2.888900000	\$698.25	\$634.84	\$2.48	\$111.90	\$749.22	\$3746.10
0000-F		0.397390000	4	1.589560000	\$480.26	\$436.63	\$1.70	\$76.96	\$515.29	\$2061.16
Total			232	100.000000000						\$129670.31

2671-WOODSIDE APARTMENTS ASSOCIATION INC

Straight Line Reserve Analysis Worksheet

January 1, 2026 - December 31, 2026

GLCode	Type	Short_Description	CostOfReplacement	UseFulLife	EstimatedUsefulRemainingLife	ReservesYTD	MonthlyFunding	ReservesEOY	EstimatedExpenses	BalanceToBeFunded	AnnualReserve	MonthlyReserve	FundingPercentage
30000-900	Reserves	Windows - Lobby	\$35,000	45	44	\$320	\$68	\$388	\$388	\$35,000	\$0	\$0	0
30000-172h	Reserves	Walls/Fencing/Gates	\$260,000	35	20	\$0	\$0	\$0	\$0	\$260,000	\$1,300	\$108	10
30000-133c	Reserves	Roof - Residential	\$1,000,000	20	12	\$10,282	\$6,072	\$16,354	\$16,354	\$1,000,000	\$0	\$0	0
30000-60t	Reserves	Roof Replacement	\$100,000	20	12	\$2,980	\$591	\$3,571	\$3,571	\$100,000	\$0	\$0	0
30000-158c	Reserves	Fire Safety System	\$300,000	30	30	\$4,170	\$830	\$5,000	\$5,000	\$300,000	\$0	\$0	0
30000-222	Reserves	Balcony	\$1,500,000	10	9	\$73,387	\$45	\$73,432	\$73,432	\$1,500,000	\$0	\$0	0
30000-15f	Reserves	Elevator Modernization	\$138,000	25	10	\$0	\$0	\$0	\$0	\$138,000	\$1,380	\$115	10
30000-244	Reserves	HVAC	\$80,000	15	15	\$0	\$0	\$0	\$0	\$80,000	\$533	\$44	10
30000-35a	Reserves	Mechanical - Electrical	\$550,000	30	30	\$7,640	\$1,526	\$9,166	\$9,166	\$550,000	\$0	\$0	0
30000-93d	Reserves	Painting - Caulking	\$75,000	10	9	\$3,130	\$620	\$3,750	\$0	\$71,250	\$792	\$66	10
30000-93	Reserves	Painting	\$200,000	10	9	\$45,452	\$1,344	\$46,796	\$46,796	\$200,000	\$0	\$0	0
30000-96	Reserves	Waterproofing	\$250,000	10	9	\$10,420	\$2,080	\$12,500	\$12,500	\$250,000	\$0	\$0	0
30000-42	Reserves	Plumbing	\$1,400,000	30	30	\$19,440	\$3,893	\$23,333	\$23,333	\$1,400,000	\$0	\$0	0
30000-45	Reserves	Pool	\$100,000	20	20	\$6,355	\$398	\$6,753	\$0	\$93,247	\$466	\$39	10
30000-50	Reserves	Paving	\$150,000	20	20	\$15,186	\$574	\$15,760	\$0	\$134,240	\$671	\$56	10
30000-00	Reserves	Reserves	\$0	0	0	\$2	\$0	\$2	\$2	\$0	\$0	\$0	100
		Totals	\$6,138,000			\$198,764	\$18,041	\$216,805	\$190,542	\$6,111,737	\$5,142	\$428	

2671-WOODSIDE APARTMENTS ASSOCIATION INC
SIRS Straight Line Reserve Analysis Worksheet
January 1, 2026 - December 31, 2026

GLCode	Type	Short_Description	CostOfReplacement	UseFulLife	EstimatedUsefulRemainingLife	ReservesYTD	MonthlyFunding	ReservesEOY	EstimatedExpenses	BalanceToBeFunded	AnnualReserve	MonthlyReserve	FundingPercentage
30003-240B	SIRS Reserves	Amenity - Roof	\$103,200	20	12	\$0	\$3,571	\$3,571	\$0	\$99,629	\$4,981	\$415	60
30003-90B	SIRS Reserves	Common Windows	\$36,120	45	44	\$0	\$388	\$388	\$0	\$35,732	\$487	\$41	60
30003-80	SIRS Reserves	Roof	\$1,032,000	20	12	\$0	\$16,354	\$16,354	\$0	\$1,015,646	\$50,782	\$4,232	60
30003-42	SIRS Reserves	Plumbing	\$1,444,800	30	30	\$0	\$23,333	\$23,333	\$0	\$1,421,467	\$28,429	\$2,369	60
30003-90	SIRS Reserves	Windows	\$77,400	10	9	\$0	\$0	\$0	\$0	\$77,400	\$5,160	\$430	60
30003-70	SIRS Reserves	Structure	\$1,548,000	10	9	\$0	\$73,432	\$73,432	\$0	\$1,474,568	\$98,304	\$8,192	60
30003-60	SIRS Reserves	Waterproofing	\$258,000	10	9	\$0	\$12,500	\$12,500	\$0	\$245,500	\$16,366	\$1,364	60
30003-50	SIRS Reserves	Painting	\$206,400	10	9	\$0	\$46,796	\$46,796	\$0	\$159,604	\$10,640	\$887	60
30003-40	SIRS Reserves	Fire System	\$309,600	30	30	\$0	\$5,000	\$5,000	\$0	\$304,600	\$6,092	\$508	60
30003-20	SIRS Reserves	Electrical	\$567,600	30	30	\$0	\$9,166	\$9,166	\$0	\$558,434	\$11,168	\$931	60
		Totals	\$5,583,120			\$0	\$190,540	\$190,540	\$0	\$5,392,580	\$232,409	\$19,369	

Recurring Charges Listing
WOODSIDE APARTMENTS ASSOCIATION INC
As of 01/15/2026

0TNN 0000 WOODSIDE APARTMENTS ASSOCIATION INC
C/O FirstService Residential 16950 WEST DIXIE HWY
NORTH MIAMI BEACH, FL 33160

Type	Unit/Type	Chg. Code	Rec. Type	No. of Units	Amount	Start Date	End Date	Total
Unit Type	A	MM	Charge	36	674.98	01/01/2025	12/31/3000	24,299.28
Unit Type	B	MM	Charge	121	467.38	01/01/2025	12/31/3000	56,552.98
Unit Type	C	MM	Charge	18	662.12	01/01/2025	12/31/3000	11,918.16
Unit Type	D	MM	Charge	48	472.26	01/01/2025	12/31/3000	22,668.48
Unit Type	E	MM	Charge	5	698.25	01/01/2025	12/31/3000	3,491.25
Unit Type	F	MM	Charge	4	480.26	01/01/2025	12/31/3000	1,921.04
Totals:				232				120,851.19
Unit	A103	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A104	S2	Charge	1	326.05	08/01/2023	07/31/2037	326.05
Unit	A105	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A106	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A108	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A109	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A110	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A111	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A112	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A115	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A116	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A117	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A118	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A119	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A122	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A124	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A126	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A127	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A128	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A129	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A130	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A131	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A132	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A133	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A134	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A135	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56

Recurring Charges Listing
WOODSIDE APARTMENTS ASSOCIATION INC
As of 01/15/2026

OTNN 0000 WOODSIDE APARTMENTS ASSOCIATION INC
C/O FirstService Residential 16950 WEST DIXIE HWY
NORTH MIAMI BEACH, FL 33160

Type	Unit/Type	Chg. Code	Rec. Type	No. of Units	Amount	Start Date	End Date	Total
Unit	A137	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A139	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A203	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A205	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A206	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A207	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A208	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A209	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A210	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A211	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A212	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A215	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A216	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A217	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A219	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A222	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A224	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A226	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A227	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A228	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A229	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A230	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A231	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A232	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A233	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A234	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A235	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A236	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A237	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A239	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A303	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A305	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A306	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A307	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A308	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A309	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A310	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A311	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15

Recurring Charges Listing
WOODSIDE APARTMENTS ASSOCIATION INC
As of 01/15/2026

OTNN 0000 WOODSIDE APARTMENTS ASSOCIATION INC
 C/O FirstService Residential 16950 WEST DIXIE HWY
 NORTH MIAMI BEACH, FL 33160

Type	Unit/Type	Chg. Code	Rec. Type	No. of Units	Amount	Start Date	End Date	Total
Unit	A312	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A315	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A316	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A317	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A319	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A322	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A323	S2	Charge	1	236.49	08/01/2023	07/31/2037	236.49
Unit	A324	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A326	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A327	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A328	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A329	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A330	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A331	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A332	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A333	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A334	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A335	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A336	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A337	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A403	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A405	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A406	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A407	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A408	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A409	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A410	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A411	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A412	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A414	S2	Charge	1	326.05	08/01/2023	07/31/2037	326.05
Unit	A415	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A416	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A417	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A419	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A422	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A423	S2	Charge	1	236.49	08/01/2023	07/31/2037	236.49
Unit	A424	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A426	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15

Recurring Charges Listing
WOODSIDE APARTMENTS ASSOCIATION INC
As of 01/15/2026

0TNN 0000 WOODSIDE APARTMENTS ASSOCIATION INC
 C/O FirstService Residential 16950 WEST DIXIE HWY
 NORTH MIAMI BEACH, FL 33160

Type	Unit/Type	Chg. Code	Rec. Type	No. of Units	Amount	Start Date	End Date	Total
Unit	A427	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A428	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A429	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A431	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A432	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A433	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A434	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A435	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A437	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A439	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A503	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A505	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A506	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A507	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A508	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A509	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A510	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A511	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A512	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A516	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A517	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A519	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A522	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A523	S2	Charge	1	236.49	08/01/2023	07/31/2037	236.49
Unit	A524	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A526	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A527	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A528	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A529	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A530	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A531	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A532	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A533	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A534	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A535	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A536	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A537	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A539	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15

Recurring Charges Listing
WOODSIDE APARTMENTS ASSOCIATION INC
As of 01/15/2026

OTNN 0000 WOODSIDE APARTMENTS ASSOCIATION INC
 C/O FirstService Residential 16950 WEST DIXIE HWY
 NORTH MIAMI BEACH, FL 33160

Type	Unit/Type	Chg. Code	Rec. Type	No. of Units	Amount	Start Date	End Date	Total
Unit	A603	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A605	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A606	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A607	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A608	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A609	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A610	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A611	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A612	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A615	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A616	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A617	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A619	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A622	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A623	S2	Charge	1	236.49	08/01/2023	07/31/2037	236.49
Unit	A624	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A626	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A627	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A628	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A629	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A630	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A631	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A633	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A634	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A635	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A636	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	A637	S2	Charge	1	232.56	08/01/2023	07/31/2037	232.56
Unit	A639	S2	Charge	1	230.15	08/01/2023	07/31/2037	230.15
Unit	B102	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	B114	S2	Charge	1	326.05	08/01/2023	07/31/2037	326.05
Unit	B120	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	B121	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	B125	S2	Charge	1	326.05	08/01/2023	07/31/2037	326.05
Unit	B138	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	B141	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	B201	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	B202	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	B204	S2	Charge	1	326.05	08/01/2023	07/31/2037	326.05

Recurring Charges Listing
WOODSIDE APARTMENTS ASSOCIATION INC
As of 01/15/2026

OTNN 0000 WOODSIDE APARTMENTS ASSOCIATION INC
 C/O FirstService Residential 16950 WEST DIXIE HWY
 NORTH MIAMI BEACH, FL 33160

Type	Unit/Type	Chg. Code	Rec. Type	No. of Units	Amount	Start Date	End Date	Total
Unit	B214	S2	Charge	1	326.05	08/01/2023	07/31/2037	326.05
Unit	B220	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	B221	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	B225	S2	Charge	1	326.05	08/01/2023	07/31/2037	326.05
Unit	B238	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	B241	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	B301	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	B302	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	B304	S2	Charge	1	326.05	08/01/2023	07/31/2037	326.05
Unit	B314	S2	Charge	1	326.05	08/01/2023	07/31/2037	326.05
Unit	B320	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	B321	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	B325	S2	Charge	1	326.05	08/01/2023	07/31/2037	326.05
Unit	B338	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	B341	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	B401	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	B402	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	B404	S2	Charge	1	326.05	08/01/2023	07/31/2037	326.05
Unit	B420	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	B421	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	B425	S2	Charge	1	326.05	08/01/2023	07/31/2037	326.05
Unit	B438	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	B441	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	B501	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	B502	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	B504	S2	Charge	1	326.05	08/01/2023	07/31/2037	326.05
Unit	B520	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	B521	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	B525	S2	Charge	1	326.05	08/01/2023	07/31/2037	326.05
Unit	B538	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	B541	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	B601	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	B602	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	B604	S2	Charge	1	326.05	08/01/2023	07/31/2037	326.05
Unit	B614	S2	Charge	1	326.05	08/01/2023	07/31/2037	326.05
Unit	B620	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	B621	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	B625	S2	Charge	1	326.05	08/01/2023	07/31/2037	326.05

Recurring Charges Listing
WOODSIDE APARTMENTS ASSOCIATION INC
As of 01/15/2026

0TNN 0000 WOODSIDE APARTMENTS ASSOCIATION INC
 C/O FirstService Residential 16950 WEST DIXIE HWY
 NORTH MIAMI BEACH, FL 33160

Type	Unit/Type	Chg. Code	Rec. Type	No. of Units	Amount	Start Date	End Date	Total
Unit	B638	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	B641	S2	Charge	1	332.38	08/01/2023	07/31/2037	332.38
Unit	C218	S2	Charge	1	343.84	08/01/2023	07/31/2037	343.84
Unit	C318	S2	Charge	1	343.84	08/01/2023	07/31/2037	343.84
Unit	C418	S2	Charge	1	343.84	08/01/2023	07/31/2037	343.84
Unit	C518	S2	Charge	1	343.84	08/01/2023	07/31/2037	343.84
Unit	C618	S2	Charge	1	343.84	08/01/2023	07/31/2037	343.84

Totals:				223				57,238.88
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Totals By Charge Code:

MM				232				120,851.19
S2				223				57,238.88