

**Riverwalk Topaz Building  
2020 Approved Assessments**

UNIT	SQ FT	SQ FT %	2019 Annual Assessment	2019 Monthly Combined Assessment	Approved 2020 Annual Operating Assessment	Approved 2020 Annual Reserve Assessment	Approved 2020 Annual Combined Assessment	Approved 2020 Monthly Combined Assessment	Monthly Assessment Variance %
C-101	3,688.07	29.03%	\$ 27,558.51	\$ 2,296.51	\$ 20,069.79	\$ 8,177.51	\$ 28,247.30	\$ 2,353.94	2.50%
C-102	1,121.02	8.82%	\$ 8,376.64	\$ 698.05	\$ 6,100.38	\$ 2,485.62	\$ 8,586.01	\$ 715.50	2.50%
C-102-N	732.82	5.77%	\$ 5,475.88	\$ 456.32	\$ 3,987.87	\$ 1,624.87	\$ 5,612.74	\$ 467.73	2.50%
C-103-A	1,052.97	8.29%	\$ 7,868.15	\$ 655.68	\$ 5,730.07	\$ 2,334.74	\$ 8,064.80	\$ 672.07	2.50%
C-103-B	1,442.33	11.35%	\$ 10,777.58	\$ 898.13	\$ 7,848.89	\$ 3,198.06	\$ 11,046.95	\$ 920.58	2.50%
O-201	715.12	5.63%	\$ 5,343.62	\$ 445.30	\$ 3,891.55	\$ 1,585.63	\$ 5,477.18	\$ 456.43	2.50%
O-202	705.39	5.55%	\$ 5,270.91	\$ 439.24	\$ 3,838.60	\$ 1,564.05	\$ 5,402.65	\$ 450.22	2.50%
O-203	1,015.47	7.99%	\$ 7,587.94	\$ 632.33	\$ 5,526.00	\$ 2,251.59	\$ 7,777.59	\$ 648.13	2.50%
O-204	767.68	6.04%	\$ 5,736.37	\$ 478.03	\$ 4,177.57	\$ 1,702.17	\$ 5,879.74	\$ 489.98	2.50%
O-205	1,069.53	8.42%	\$ 7,991.89	\$ 665.99	\$ 5,820.18	\$ 2,371.46	\$ 8,191.64	\$ 682.64	2.50%
O-206	395.66	3.11%	\$ 2,956.51	\$ 246.38	\$ 2,153.11	\$ 877.29	\$ 3,030.40	\$ 252.53	2.50%
64.1%	12,706.06	100.00%	\$ 94,944.00	\$ 7,911.97	\$ 69,144.00	\$ 28,173.00	\$ 97,317.00	\$ 8,109.75	
R201	908.34	12.76%	\$ 5,411.20	\$ 450.93	\$ 4,005.14	\$ 1,541.24	\$ 5,546.38	\$ 462.20	2.50%
R202	887.04	12.47%	\$ 5,284.31	\$ 440.36	\$ 3,911.22	\$ 1,505.10	\$ 5,416.32	\$ 451.36	2.50%
R203	887.04	12.47%	\$ 5,284.31	\$ 440.36	\$ 3,911.22	\$ 1,505.10	\$ 5,416.32	\$ 451.36	2.50%
R204	875.52	12.30%	\$ 5,215.68	\$ 434.64	\$ 3,860.42	\$ 1,485.55	\$ 5,345.98	\$ 445.50	2.50%
R205	875.52	12.30%	\$ 5,215.68	\$ 434.64	\$ 3,860.42	\$ 1,485.55	\$ 5,345.98	\$ 445.50	2.50%
R206	887.04	12.47%	\$ 5,284.31	\$ 440.36	\$ 3,911.22	\$ 1,505.10	\$ 5,416.32	\$ 451.36	2.50%
R207	887.04	12.47%	\$ 5,284.31	\$ 440.36	\$ 3,911.22	\$ 1,505.10	\$ 5,416.32	\$ 451.36	2.50%
R208	908.34	12.76%	\$ 5,411.20	\$ 450.93	\$ 4,005.14	\$ 1,541.24	\$ 5,546.38	\$ 462.20	2.50%
35.9%	7,115.88	100.00%	\$ 42,391.00	\$ 3,532.58	\$ 31,376.00	\$ 12,074.00	\$ 43,450.00	\$ 3,620.83	
<b>Total</b>	<b>19,821.94</b>		<b>\$ 137,335.00</b>	<b>\$ 11,444.55</b>	<b>\$ 100,520.00</b>	<b>\$ 40,247.00</b>	<b>\$ 140,767.00</b>	<b>\$ 11,730.58</b>	