

**RIVERWALK CRYSTAL BUILDING CONDOMINIUM ASSOCIATION
2020 APPROVED ASSESSMENTS**

Unit	Square Footage	SQ. FT. %	2019 Monthly Dues	Water & Sewer %	2020 Water & Sewer	2020 Gas	2020 Operating Dues	2020 Reserve Dues	2020 Total monthly Dues	2020 Variance %	
C-101	791.80	9.75%	\$ 595.82	1.30%	\$ 52.00	\$ 538.43	\$ 5,442.90	\$ 1,706.96	\$ 595.82	0.0%	
C-102	720.70	8.88%	\$ 542.38	1.20%	\$ 48.00	\$ 490.08	\$ 4,954.82	\$ 1,553.69	\$ 542.38	0.0%	
C-103, 104, 105	3,714.50	45.76%	\$ 2,794.46	5.90%	\$ 236.00	\$ 2,525.87	\$ 25,525.82	\$ 8,007.73	\$ 2,794.46	0.0%	
C-106	1,450.60	17.87%	\$ 1,091.29	2.30%	\$ 92.00	\$ 986.41	\$ 9,968.27	\$ 3,127.21	\$ 1,091.29	0.0%	
C-107	1,166.42	14.37%	\$ 1,040.67	50.80%	\$ 2,032.00	\$ 793.17	\$ 9,973.46	\$ 2,514.57	\$ 1,040.67	0.0%	
C-107N	273.61	3.37%	\$ 244.72	12.10%	\$ 484.00	\$ 186.06	\$ 2,346.85	\$ 589.85	\$ 244.72	0.0%	
Riverwalk POA Master Assoc - reimbursed at			\$ 88.00	26.4%	\$ 1,056.00				\$ 88.00	\$0.00	
	36.050%	8,117.63	100.00%	\$ 6,397.34	100.0%	\$ 4,000.00	\$ 5,520.00	\$ 58,212.12	\$ 17,500.00	\$ 6,397.34	0.0%
R-201	900.00	6.25%	\$ 399.18	6.3%	\$ 875.00	\$ 230.00	\$ 3,699.53	\$ 1,093.75	\$ 399.18	0.0%	
R-202	900.00	6.25%	\$ 399.18	6.3%	\$ 871.88	\$ 230.00	\$ 3,696.40	\$ 1,093.75	\$ 399.18	0.0%	
R-203	900.00	6.25%	\$ 399.18	6.3%	\$ 871.88	\$ 230.00	\$ 3,696.40	\$ 1,093.75	\$ 399.18	0.0%	
R-204	900.00	6.25%	\$ 399.18	6.3%	\$ 871.88	\$ 230.00	\$ 3,696.40	\$ 1,093.75	\$ 399.18	0.0%	
R-205	900.00	6.25%	\$ 399.18	6.3%	\$ 871.88	\$ 230.00	\$ 3,696.40	\$ 1,093.75	\$ 399.18	0.0%	
R-206	900.00	6.25%	\$ 399.18	6.3%	\$ 871.88	\$ 230.00	\$ 3,696.40	\$ 1,093.75	\$ 399.18	0.0%	
R-207	900.00	6.25%	\$ 399.18	6.3%	\$ 871.88	\$ 230.00	\$ 3,696.40	\$ 1,093.75	\$ 399.18	0.0%	
R-208	900.00	6.25%	\$ 399.18	6.3%	\$ 871.88	\$ 230.00	\$ 3,696.40	\$ 1,093.75	\$ 399.18	0.0%	
R-209	900.00	6.25%	\$ 399.18	6.3%	\$ 871.88	\$ 230.00	\$ 3,696.40	\$ 1,093.75	\$ 399.18	0.0%	
R-210	900.00	6.25%	\$ 399.18	6.3%	\$ 871.88	\$ 230.00	\$ 3,696.40	\$ 1,093.75	\$ 399.18	0.0%	
R-211	900.00	6.25%	\$ 399.18	6.3%	\$ 871.88	\$ 230.00	\$ 3,696.40	\$ 1,093.75	\$ 399.18	0.0%	
R-212	900.00	6.25%	\$ 399.18	6.3%	\$ 871.88	\$ 230.00	\$ 3,696.40	\$ 1,093.75	\$ 399.18	0.0%	
R-213	900.00	6.25%	\$ 399.18	6.3%	\$ 871.88	\$ 230.00	\$ 3,696.40	\$ 1,093.75	\$ 399.18	0.0%	
R-214	900.00	6.25%	\$ 399.18	6.3%	\$ 871.88	\$ 230.00	\$ 3,696.40	\$ 1,093.75	\$ 399.18	0.0%	
R-215	900.00	6.25%	\$ 399.18	6.3%	\$ 871.88	\$ 230.00	\$ 3,696.40	\$ 1,093.75	\$ 399.18	0.0%	
R-216	900.00	6.25%	\$ 399.18	6.3%	\$ 871.88	\$ 230.00	\$ 3,696.40	\$ 1,093.75	\$ 399.18	0.0%	
	63.950%	14,400.00	100.00%	\$ 6,386.88	100.0%	\$ 13,953.13	\$ 3,680.00	\$ 59,145.55	\$ 17,500.00	\$ 6,386.87	0.0%
		22,517.63		\$ 12,784.22		\$ 17,953.13	\$ 9,200.00	\$ 117,357.67	\$ 35,000.00	\$ 12,784.21	0.0%