

**Riverwalk Topaz Building
2019 Approved Assessments**

UNIT	SQ FT	SQ FT %	2018 Annual Assessment	2018 Monthly Combined Assessment	Approved 2019 Annual Operating Assessment	Approved 2019 Annual Reserve Assessment	Approved 2019 Annual Combined Assessment	Approved 2019 Monthly Combined Assessment	Monthly Assessment Variance %
C-101	3,688.07	29.03%	\$ 26,988.24	\$ 2,248.99	\$ 19,580.41	\$ 7,978.11	\$ 27,558.51	\$ 2,296.54	2.11%
C-102-B	1,121.02	8.82%	\$ 8,203.32	\$ 683.61	\$ 5,951.63	\$ 2,425.01	\$ 8,376.64	\$ 698.05	2.11%
C-102-B	732.82	5.77%	\$ 5,362.56	\$ 446.88	\$ 3,890.63	\$ 1,585.25	\$ 5,475.88	\$ 456.32	2.11%
C-103-A	1,052.97	8.29%	\$ 7,705.32	\$ 642.11	\$ 5,590.34	\$ 2,277.81	\$ 7,868.15	\$ 655.68	2.11%
C-103-B	1,442.33	11.35%	\$ 10,554.60	\$ 879.55	\$ 7,657.50	\$ 3,120.08	\$ 10,777.58	\$ 898.13	2.11%
O-201	715.12	5.63%	\$ 5,233.08	\$ 436.09	\$ 3,796.66	\$ 1,546.96	\$ 5,343.62	\$ 445.30	2.11%
O-202	705.39	5.55%	\$ 5,161.80	\$ 430.15	\$ 3,745.00	\$ 1,525.91	\$ 5,270.91	\$ 439.24	2.11%
O-203	1,015.47	7.99%	\$ 7,430.88	\$ 619.24	\$ 5,391.25	\$ 2,196.68	\$ 7,587.94	\$ 632.33	2.11%
O-204	767.68	6.04%	\$ 5,617.68	\$ 468.14	\$ 4,075.71	\$ 1,660.66	\$ 5,736.37	\$ 478.03	2.11%
O-205	1,069.53	8.42%	\$ 7,826.52	\$ 652.21	\$ 5,678.26	\$ 2,313.63	\$ 7,991.89	\$ 665.99	2.11%
O-206	395.66	3.11%	\$ 2,895.36	\$ 241.28	\$ 2,100.61	\$ 855.90	\$ 2,956.51	\$ 246.38	2.11%
64.1%	12,706.06	100.00%	\$ 92,979.36	\$ 7,748.25	\$ 67,458.00	\$ 27,486.00	\$ 94,944.00	\$ 7,912.00	
R201	908.34	12.76%	\$ 5,297.28	\$ 441.44	\$ 3,907.49	\$ 1,503.71	\$ 5,411.20	\$ 450.93	2.15%
R202	887.04	12.47%	\$ 5,173.08	\$ 431.09	\$ 3,815.86	\$ 1,468.45	\$ 5,284.31	\$ 440.36	2.15%
R203	887.04	12.47%	\$ 5,173.08	\$ 431.09	\$ 3,815.86	\$ 1,468.45	\$ 5,284.31	\$ 440.36	2.15%
R204	875.52	12.30%	\$ 5,105.88	\$ 425.49	\$ 3,766.30	\$ 1,449.38	\$ 5,215.68	\$ 434.64	2.15%
R205	875.52	12.30%	\$ 5,105.88	\$ 425.49	\$ 3,766.30	\$ 1,449.38	\$ 5,215.68	\$ 434.64	2.15%
R206	887.04	12.47%	\$ 5,173.08	\$ 431.09	\$ 3,815.86	\$ 1,468.45	\$ 5,284.31	\$ 440.36	2.15%
R207	887.04	12.47%	\$ 5,173.08	\$ 431.09	\$ 3,815.86	\$ 1,468.45	\$ 5,284.31	\$ 440.36	2.15%
R208	908.34	12.76%	\$ 5,297.28	\$ 441.44	\$ 3,907.49	\$ 1,503.71	\$ 5,411.20	\$ 450.93	2.15%
35.9%	7,115.88	100.00%	\$ 41,498.64	\$ 3,458.22	\$ 30,611.00	\$ 11,780.00	\$ 42,391.00	\$ 3,532.58	
Total	19,821.94		\$ 134,478.00	\$ 11,206.47	\$ 98,069.00	\$ 39,266.00	\$ 137,335.00	\$ 11,444.58	