Updated 12/28/2020 10:28 AM by HH

Riverwalk Garnet Building Association
2021 Approved Assessments

Commercial	Sq. Feet	Sq. Ft. %	% of Comm Space	2020 Total Monthly Assessments	2021 Operating Assessments	2021 Reserve Assessments	Combined 2021 Total Monthly Assessments	Var. %
G-001	1,336	2.58%	4.98%	517.48	429.45	102.86	**532.31**	2.79%
G-002	1,485	2.87%	5.54%	575.19	477.34	114.33	**591.68**	2.79%
G-003	1,447	2.80%	5.40%	560.47	465.13	111.41	**576.54**	2.79%
G-004	1,402	2.71%	5.23%	543.04	450.66	107.94	**558.61**	2.79%
G-005	1,426	2.76%	5.32%	552.34	458.38	109.79	**568.17**	2.79%
C-101	517	1.00%	1.93%	200.26	166.19	39.80	**205.99**	2.78%
C-102	850	1.64%	3.17%	329.24	273.23	65.44	**338.67**	2.78%
C-103	629	1.22%	2.35%	243.64	202.19	48.43	**250.62**	2.78%
C-104	813	1.57%	3.03%	314.90	261.33	62.59	**323.93**	2.79%
C-105	942	1.82%	3.51%	365.06	302.80	72.53	**375.33**	2.74%
C-106	1,345	2.60%	5.01%	520.96	432.34	103.55	**535.90**	2.79%
C-107	1,292	2.50%	4.82%	500.43	415.31	99.47	**514.78**	2.79%
C-108	923	1.78%	3.44%	357.51	296.69	71.06	**367.76**	2.79%
C-109	736	1.42%	2.74%	285.07	236.58	56.67	**293.25**	2.79%
C-110	866	1.67%	3.23%	335.42	278.37	66.67	**345.05**	2.79%
O-201	925	1.79%	3.45%	358.28	297.34	71.22	**368.55**	2.79%
O-202	1,166	2.25%	4.35%	451.63	374.80	89.77	**464.58**	2.79%
O-203	1,057	2.04%	3.94%	409.41	339.77	81.38	**421.15**	2.79%
O-204	1,060	2.05%	3.95%	410.58	340.73	81.61	**422.34**	2.78%
O-205	880	1.70%	3.28%	340.86	282.87	67.75	**350.62**	2.78%
O-206	814	1.57%	3.03%	315.29	261.66	62.67	**324.33**	2.79%
O-207	855	1.65%	3.19%	331.17	274.83	65.83	**340.66**	2.79%
O-208	868	1.68%	3.24%	336.21	279.01	66.83	**345.84**	2.79%
O-209	1,368	2.64%	5.10%	529.87	439.73	105.32	**545.06**	2.79%
O-210	947	1.83%	3.53%	366.80	304.41	72.91	**377.32**	2.79%
O-211	872	1.68%	3.25%	337.76	280.30	67.14	**347.44**	2.78%
	26,821	51.82%	100.00%	10,388.87	8,621.44	2,065.00	**10,686.44**	
Residential			**% Res space**					
R-301	2,969	5.74%	11.91%	1,053.36	920.20	170.84	**1,091.04**	3.45%
R-302	3,376	6.52%	13.54%	1,197.75	1,046.34	194.26	**1,240.60**	3.45%
R-303	2,393	4.62%	9.60%	849.00	741.67	137.70	**879.37**	3.45%
R-304	1,188	2.30%	4.76%	421.48	368.20	68.36	**436.56**	3.45%
R-305	1,119	2.16%	4.49%	397.00	346.82	64.39	**411.21**	3.45%
R-306	1,148	2.22%	4.60%	407.29	355.80	66.06	**421.86**	3.45%
R-401	2,977	5.75%	11.94%	1,056.19	922.67	171.30	**1,093.98**	3.45%
R-402	3,374	6.52%	13.53%	1,197.04	1,045.72	194.15	**1,239.87**	3.45%
R-403	2,409	4.65%	9.66%	854.68	746.63	138.62	**885.25**	3.45%
R-404	2,027	3.92%	8.13%	719.15	628.24	116.64	**744.88**	3.45%
R-405	1,958	3.78%	7.85%	694.67	606.85	112.67	**719.52**	3.45%
	24,938	48.18%	100.00%	8,847.61	7,729.15	1,435.00	**9,164.15**	
Total	51,759	100.00%		19,236.48	16,350.58	3,500.00	**19,850.58**	