

**Riverwalk Topaz Building  
2021 Approved Assessments**

UNIT	SQ FT	SQ FT %	2020 Annual Assessment	2020 Monthly Combined Assessment	Approved 2021 Annual Operating Assessment	Approved 2021 Annual Reserve Assessment	Approved 2021 Annual Combined Assessment	Approved 2021 Monthly Combined Assessment	Monthly Assessment Variance %
C-101	3,688.07	29.03%	\$ 28,247.30	\$ 2,353.94	\$ 20,069.79	\$ 8,177.69	\$ 28,247.48	\$ 2,353.94	0.00%
C-102	1,121.02	8.82%	\$ 8,586.01	\$ 716.51	\$ 6,100.38	\$ 2,485.68	\$ 8,586.06	\$ 715.51	-0.14%
C-102-N	732.82	5.77%	\$ 5,612.74	\$ 467.73	\$ 3,987.87	\$ 1,624.91	\$ 5,612.78	\$ 467.73	0.00%
C-103-A	1,052.97	8.29%	\$ 8,064.80	\$ 672.07	\$ 5,730.07	\$ 2,334.79	\$ 8,064.85	\$ 672.07	0.00%
C-103-B	1,442.33	11.35%	\$ 11,046.95	\$ 920.59	\$ 7,848.89	\$ 3,198.13	\$ 11,047.02	\$ 920.59	0.00%
O-201	715.12	5.63%	\$ 5,477.18	\$ 456.44	\$ 3,891.55	\$ 1,585.66	\$ 5,477.21	\$ 456.44	0.00%
O-202	705.39	5.55%	\$ 5,402.65	\$ 450.22	\$ 3,838.60	\$ 1,564.09	\$ 5,402.69	\$ 450.22	0.00%
O-203	1,015.47	7.99%	\$ 7,777.59	\$ 648.13	\$ 5,526.00	\$ 2,251.64	\$ 7,777.64	\$ 648.13	0.00%
O-204	767.68	6.04%	\$ 5,879.74	\$ 489.98	\$ 4,177.57	\$ 1,702.20	\$ 5,879.78	\$ 489.98	0.00%
O-205	1,069.53	8.42%	\$ 8,191.64	\$ 682.64	\$ 5,820.18	\$ 2,371.51	\$ 8,191.69	\$ 682.64	0.00%
O-206	395.66	3.11%	\$ 3,030.40	\$ 252.54	\$ 2,153.11	\$ 877.31	\$ 3,030.42	\$ 252.54	0.00%
64.1%	12,706.06	100.00%	\$ 97,317.00	\$ 8,110.79	\$ 69,144.00	\$ 28,173.60	\$ 97,317.60	\$ 8,109.81	
R201	908.34	12.76%	\$ 5,546.38	\$ 462.20	\$ 4,171.59	\$ 1,541.29	\$ 5,712.89	\$ 476.07	3.00%
R202	887.04	12.47%	\$ 5,416.32	\$ 451.36	\$ 4,073.77	\$ 1,505.15	\$ 5,578.92	\$ 464.91	3.00%
R203	887.04	12.47%	\$ 5,416.32	\$ 451.36	\$ 4,073.77	\$ 1,505.15	\$ 5,578.92	\$ 464.91	3.00%
R204	875.52	12.30%	\$ 5,345.98	\$ 445.50	\$ 4,020.87	\$ 1,485.60	\$ 5,506.47	\$ 458.87	3.00%
R205	875.52	12.30%	\$ 5,345.98	\$ 445.50	\$ 4,020.87	\$ 1,485.60	\$ 5,506.47	\$ 458.87	3.00%
R206	887.04	12.47%	\$ 5,416.32	\$ 451.36	\$ 4,073.77	\$ 1,505.15	\$ 5,578.92	\$ 464.91	3.00%
R207	887.04	12.47%	\$ 5,416.32	\$ 451.36	\$ 4,073.77	\$ 1,505.15	\$ 5,578.92	\$ 464.91	3.00%
R208	908.34	12.76%	\$ 5,546.38	\$ 462.20	\$ 4,171.59	\$ 1,541.29	\$ 5,712.89	\$ 476.07	3.00%
35.9%	7,115.88	100.00%	\$ 43,450.00	\$ 3,620.83	\$ 32,680.00	\$ 12,074.40	\$ 44,754.40	\$ 3,729.53	
<b>Total</b>	<b>19,821.94</b>		<b>\$ 140,767.00</b>	<b>\$ 11,731.62</b>	<b>\$ 101,824.00</b>	<b>\$ 40,248.00</b>	<b>\$ 142,072.00</b>	<b>\$ 11,839.34</b>	