

**Riverwalk Garnet Building Association
2022 Approved Assessments**

Commercial	Sq. Feet	Sq. Ft. %	% of Comm Space	2021 Total Monthly Assessments	2022 Operating Assessments	2022 Reserve Assessments	Combined 2022 Total Monthly Assessments	Var. %
G-001	1,336	2.58%	4.98%	532.31	441.65	102.86	544.51	2.24%
G-002	1,485	2.87%	5.54%	591.68	490.91	114.33	605.24	2.24%
G-003	1,447	2.80%	5.40%	576.54	478.34	111.41	589.75	2.24%
G-004	1,402	2.71%	5.23%	558.61	463.47	107.94	571.41	2.24%
G-005	1,426	2.76%	5.32%	568.17	471.40	109.79	581.19	2.24%
C-101	517	1.00%	1.93%	205.99	170.91	39.80	210.71	2.24%
C-102	850	1.64%	3.17%	338.67	280.99	65.44	346.43	2.24%
C-103	629	1.22%	2.35%	250.62	207.93	48.43	256.36	2.24%
C-104	813	1.57%	3.03%	323.93	268.76	62.59	331.35	2.24%
C-105	942	1.82%	3.51%	375.33	311.40	72.53	383.93	2.24%
C-106	1,345	2.60%	5.01%	535.90	444.63	103.55	548.18	2.24%
C-107	1,292	2.50%	4.82%	514.78	427.10	99.47	526.58	2.24%
C-108	923	1.78%	3.44%	367.76	305.12	71.06	376.19	2.24%
C-109	736	1.42%	2.74%	293.25	243.30	56.67	299.97	2.24%
C-110	866	1.67%	3.23%	345.05	286.28	66.67	352.95	2.24%
O-201	925	1.79%	3.45%	368.55	305.78	71.22	377.00	2.24%
O-202	1,166	2.25%	4.35%	464.58	385.45	89.77	475.22	2.24%
O-203	1,057	2.04%	3.94%	421.15	349.42	81.38	430.80	2.24%
O-204	1,060	2.05%	3.95%	422.34	350.41	81.61	432.02	2.24%
O-205	880	1.70%	3.28%	350.62	290.91	67.75	358.66	2.24%
O-206	814	1.57%	3.03%	324.33	269.09	62.67	331.76	2.24%
O-207	855	1.65%	3.19%	340.66	282.64	65.83	348.47	2.24%
O-208	868	1.68%	3.24%	345.84	286.94	66.83	353.77	2.24%
O-209	1,368	2.64%	5.10%	545.06	452.23	105.32	557.55	2.24%
O-210	947	1.83%	3.53%	377.32	313.06	72.91	385.97	2.24%
O-211	872	1.68%	3.25%	347.44	288.26	67.14	355.40	2.24%
	26,821	51.82%	100.00%	10,686.48	8,866.39	2,065.00	10,931.39	
Residential			% Res space					
R-301	2,969	5.74%	11.91%	1,091.04	952.53	170.84	1,123.38	2.88%
R-302	3,376	6.52%	13.54%	1,240.60	1,083.11	194.26	1,277.37	2.88%
R-303	2,393	4.62%	9.60%	879.37	767.74	137.70	905.44	2.88%
R-304	1,188	2.30%	4.76%	436.56	381.14	68.36	449.50	2.88%
R-305	1,119	2.16%	4.49%	411.21	359.01	64.39	423.40	2.88%
R-306	1,148	2.22%	4.60%	421.86	368.31	66.06	434.37	2.88%
R-401	2,977	5.75%	11.94%	1,093.98	955.10	171.30	1,126.41	2.88%
R-402	3,374	6.52%	13.53%	1,239.87	1,082.47	194.15	1,276.62	2.88%
R-403	2,409	4.65%	9.66%	885.25	772.87	138.62	911.49	2.88%
R-404	2,027	3.92%	8.13%	744.88	650.32	116.64	766.95	2.88%
R-405	1,958	3.78%	7.85%	719.52	628.18	112.67	740.85	2.88%
	24,938	48.18%	100.00%	9,164.14	8,000.78	1,435.00	9,435.78	
Total	51,759	100.00%		19,850.62	16,867.17	3,500.00	20,367.17	