

**Riverwalk Topaz Building
2022 Approved Assessments**

UNIT	SQ FT	SQ FT %	2021 Annual Assessment	2021 Monthly Combined Assessment	Approved 2022 Annual Operating Assessment	Approved 2022 Annual Reserve GCE Assessment	Approved 2022 Annual Reserve Boiler Assessment	Approved 2022 Annual Combined Assessment	Approved 2022 Monthly Combined Assessment	Monthly Assessment Variance %
C-101	3,688.07	29.03%	\$ 28,247.46	\$ 2,353.94	\$ 16,642.68	\$ 7,117.61	\$ 2,579.55	\$ 26,339.84	\$ 2,194.97	-6.75%
C-102	1,121.02	8.82%	\$ 8,586.06	\$ 715.51	\$ 5,058.68	\$ 2,163.46	\$ 784.08	\$ 8,006.22	\$ 667.19	-6.75%
C-102-N	732.82	5.77%	\$ 5,612.78	\$ 467.73	\$ 3,306.90	\$ 1,414.27	\$ 512.56	\$ 5,233.73	\$ 436.14	-6.75%
C-103-A	1,052.97	8.29%	\$ 8,064.85	\$ 672.07	\$ 4,751.60	\$ 2,032.13	\$ 736.48	\$ 7,520.21	\$ 626.68	-6.75%
C-103-B	1,442.33	11.35%	\$ 11,047.02	\$ 920.59	\$ 6,508.62	\$ 2,783.56	\$ 1,008.81	\$ 10,300.98	\$ 858.43	-6.75%
O-201	715.12	5.63%	\$ 5,477.21	\$ 456.44	\$ 3,227.03	\$ 1,380.11	\$ 500.18	\$ 5,107.32	\$ 425.62	-6.75%
O-202	705.39	5.55%	\$ 5,402.69	\$ 450.22	\$ 3,183.12	\$ 1,361.33	\$ 493.37	\$ 5,037.83	\$ 419.82	-6.75%
O-203	1,015.47	7.99%	\$ 7,777.64	\$ 648.13	\$ 4,582.38	\$ 1,959.76	\$ 710.25	\$ 7,252.39	\$ 604.36	-6.75%
O-204	767.68	6.04%	\$ 5,879.78	\$ 489.98	\$ 3,464.21	\$ 1,481.55	\$ 536.94	\$ 5,482.70	\$ 456.89	-6.75%
O-205	1,069.53	8.42%	\$ 8,191.69	\$ 682.64	\$ 4,826.33	\$ 2,064.09	\$ 748.06	\$ 7,638.48	\$ 636.54	-6.75%
O-206	395.66	3.11%	\$ 3,030.42	\$ 252.54	\$ 1,785.44	\$ 763.59	\$ 276.74	\$ 2,825.77	\$ 235.49	-6.75%
64.1%	12,706.06	100.00%	\$ 97,317.60	\$ 8,109.79	\$ 57,337.00	\$ 24,521.46	\$ 8,887.00	\$ 90,745.46	\$ 7,562.13	
R201	908.34	12.76%	\$ 5,712.89	\$ 476.07	\$ 4,212.44	\$ 1,753.08	\$ 142.07	\$ 5,965.52	\$ 497.13	4.42%
R202	887.04	12.47%	\$ 5,578.92	\$ 464.91	\$ 4,113.66	\$ 1,711.97	\$ 138.74	\$ 5,825.64	\$ 485.47	4.42%
R203	887.04	12.47%	\$ 5,578.92	\$ 464.91	\$ 4,113.66	\$ 1,711.97	\$ 138.74	\$ 5,825.64	\$ 485.47	4.42%
R204	875.52	12.30%	\$ 5,506.47	\$ 458.87	\$ 4,060.24	\$ 1,689.74	\$ 136.94	\$ 5,749.98	\$ 479.16	4.42%
R205	875.52	12.30%	\$ 5,506.47	\$ 458.87	\$ 4,060.24	\$ 1,689.74	\$ 136.94	\$ 5,749.98	\$ 479.16	4.42%
R206	887.04	12.47%	\$ 5,578.92	\$ 464.91	\$ 4,113.66	\$ 1,711.97	\$ 138.74	\$ 5,825.64	\$ 485.47	4.42%
R207	887.04	12.47%	\$ 5,578.92	\$ 464.91	\$ 4,113.66	\$ 1,711.97	\$ 138.74	\$ 5,825.64	\$ 485.47	4.42%
R208	908.34	12.76%	\$ 5,712.89	\$ 476.07	\$ 4,212.44	\$ 1,753.08	\$ 142.07	\$ 5,965.52	\$ 497.13	4.42%
35.9%	7,115.88	100.00%	\$ 44,754.40	\$ 3,729.53	\$ 33,000.00	\$ 13,733.55	\$ 1,113.00	\$ 46,733.55	\$ 3,894.46	
Total	19,821.94		\$ 142,072.00	\$ 11,839.32	\$ 90,337.00	\$ 38,255.00	\$ 10,000.00	\$ 137,479.00	\$ 11,456.59	