

**Riverwalk Topaz Building
2023 Approved Assessments**

UNIT	SQ FT	SQ FT %	2022 Annual Assessment	2022 Monthly Combined Assessment	Approved 2023 Annual Operating Assessment	Approved 2023 Annual Reserve GCE Assessment	Approved 2023 Annual Reserve Boiler Assessment	Approved 2023 Annual Combined Assessment	Approved 2023 Monthly Combined Assessment
C-101	3,688.07	29.03%	\$ 26,339.84	\$ 2,194.97	\$ 22,930.60	\$ 7,256.52	\$ -	\$ 30,187.11	\$ 2,515.59
C-102	1,121.02	8.82%	\$ 8,006.22	\$ 715.51	\$ 6,969.95	\$ 2,205.68	\$ -	\$ 9,175.63	\$ 764.64
C-102-N	732.82	5.77%	\$ 5,233.73	\$ 436.14	\$ 4,556.31	\$ 1,441.87	\$ -	\$ 5,998.18	\$ 499.85
C-103-A	1,052.97	8.29%	\$ 7,520.21	\$ 626.68	\$ 6,546.85	\$ 2,071.79	\$ -	\$ 8,618.63	\$ 718.22
C-103-B	1,442.33	11.35%	\$ 10,300.98	\$ 858.42	\$ 8,967.69	\$ 2,837.88	\$ -	\$ 11,805.57	\$ 983.80
O-201	715.12	5.63%	\$ 5,107.32	\$ 425.62	\$ 4,446.26	\$ 1,407.05	\$ -	\$ 5,853.31	\$ 487.78
O-202	705.39	5.55%	\$ 5,037.83	\$ 419.82	\$ 4,385.77	\$ 1,387.90	\$ -	\$ 5,773.67	\$ 481.14
O-203	1,015.47	7.99%	\$ 7,252.39	\$ 604.36	\$ 6,313.69	\$ 1,998.00	\$ -	\$ 8,311.69	\$ 692.64
O-204	767.68	6.04%	\$ 5,482.70	\$ 456.89	\$ 4,773.05	\$ 1,510.46	\$ -	\$ 6,283.52	\$ 523.63
O-205	1,069.53	8.42%	\$ 7,638.48	\$ 636.54	\$ 6,649.81	\$ 2,104.37	\$ -	\$ 8,754.18	\$ 729.51
O-206	395.66	3.11%	\$ 2,825.77	\$ 235.48	\$ 2,460.02	\$ 778.49	\$ -	\$ 3,238.51	\$ 269.88
64.1%	12,706.06	100.00%	\$ 90,745.47	\$ 7,610.43	\$ 79,000.00	\$ 25,000.00	\$ -	\$ 104,000.00	\$ 8,666.67
R201	908.34	12.76%	\$ 6,107.60	\$ 508.97	\$ 4,549.44	\$ 1,914.75	\$ -	\$ 6,464.18	\$ 538.68
R202	887.04	12.47%	\$ 5,964.38	\$ 497.03	\$ 4,442.75	\$ 1,869.85	\$ -	\$ 6,312.60	\$ 526.05
R203	887.04	12.47%	\$ 5,964.38	\$ 497.03	\$ 4,442.75	\$ 1,869.85	\$ -	\$ 6,312.60	\$ 526.05
R204	875.52	12.30%	\$ 5,886.92	\$ 490.58	\$ 4,385.06	\$ 1,845.56	\$ -	\$ 6,230.62	\$ 519.22
R205	875.52	12.30%	\$ 5,886.92	\$ 490.58	\$ 4,385.06	\$ 1,845.56	\$ -	\$ 6,230.62	\$ 519.22
R206	887.04	12.47%	\$ 5,964.38	\$ 497.03	\$ 4,442.75	\$ 1,869.85	\$ -	\$ 6,312.60	\$ 526.05
R207	887.04	12.47%	\$ 5,964.38	\$ 497.03	\$ 4,442.75	\$ 1,869.85	\$ -	\$ 6,312.60	\$ 526.05
R208	908.34	12.76%	\$ 6,107.60	\$ 508.97	\$ 4,549.44	\$ 1,914.75	\$ -	\$ 6,464.18	\$ 538.68
35.9%	7,115.88	100.00%	\$ 47,846.56	\$ 3,987.21	\$ 35,640.00	\$ 15,000.00	\$ -	\$ 50,640.00	\$ 4,220.00
Total	19,821.94		\$ 138,592.03	\$ 11,597.64	\$ 114,640.00	\$ 40,000.00	\$ -	\$ 154,640.00	\$ 12,886.67