

Riverwalk Emerald Building Condominium Association
Approved 2016 Assessments

Unit	SQ FT	2015 Annual Dues Operating	2015 Annual Dues Reserve	2015 Total Dues Monthly	Comm Sq Ft %	Approved 2016 Annual Water/Sewer	Approved 2016 Annual Dues Operating	Approved 2016 Annual Dues Reserve	Approved 2016 Total Dues Monthly	Monthly Dues Variance %
C-101	1,741	\$ 9,868.32	\$ 2,791.96	\$ 1,055.02			\$ 9,746.74	\$ 2,886.04	\$ 1,052.73	-0.22%
C-102	653	\$ 3,815.88	\$ 1,047.19	\$ 405.26	653	\$ 72.57	\$ 3,728.30	\$ 1,082.47	\$ 400.90	-1.09%
C-103	650	\$ 3,798.28	\$ 1,042.38	\$ 403.39	650	\$ 72.24	\$ 3,711.17	\$ 1,077.50	\$ 399.06	-1.09%
C-104	610	\$ 3,564.68	\$ 978.23	\$ 378.58	610	\$ 67.79	\$ 3,482.79	\$ 1,011.19	\$ 374.50	-1.09%
C-105	468	\$ 2,734.85	\$ 750.51	\$ 290.45	468	\$ 52.01	\$ 2,672.04	\$ 775.80	\$ 287.32	-1.09%
C-106	950	\$ 5,551.48	\$ 1,523.47	\$ 589.58	950	\$ 105.58	\$ 5,424.02	\$ 1,574.81	\$ 583.24	-1.09%
C-107	919	\$ 5,370.34	\$ 1,473.76	\$ 570.34	919	\$ 102.14	\$ 5,247.03	\$ 1,523.42	\$ 564.20	-1.09%
C-108	1,260	\$ 7,362.96	\$ 2,020.60	\$ 781.96	1260	\$ 140.03	\$ 7,193.96	\$ 2,088.69	\$ 773.55	-1.09%
C-109	1,679	\$ 9,811.62	\$ 2,692.54	\$ 1,042.01	1679	\$ 186.60	\$ 9,586.24	\$ 2,783.27	\$ 1,030.79	-1.09%
G-001	770	\$ 4,499.56	\$ 1,234.81	\$ 477.86	770	\$ 85.58	\$ 4,396.31	\$ 1,276.42	\$ 472.73	-1.09%
G-002	589	\$ 3,441.98	\$ 944.55	\$ 365.54	589	\$ 65.46	\$ 3,362.89	\$ 976.38	\$ 361.61	-1.09%
Commercial	10,289	\$ 59,819.95	\$ 16,500.00	\$ 6,360.00	8,548	\$ 950.00	\$ 58,551.50	\$ 17,056.00	\$ 6,300.63	-0.94%
R-201	4,122	\$ 14,729.55	\$ 3,906.10	\$ 1,552.97			\$ 14,597.92	\$ 4,037.72	\$ 1,552.97	0.00%
R-202	2,798	\$ 9,998.37	\$ 2,651.45	\$ 1,054.15			\$ 9,909.02	\$ 2,740.79	\$ 1,054.15	0.00%
R-203	4,105	\$ 14,668.80	\$ 3,889.99	\$ 1,546.57			\$ 14,537.72	\$ 4,021.07	\$ 1,546.57	0.00%
R-204	3,755	\$ 13,418.11	\$ 3,558.32	\$ 1,414.70			\$ 13,298.20	\$ 3,678.23	\$ 1,414.70	0.00%
R-205	2,632	\$ 9,405.18	\$ 2,494.14	\$ 991.61			\$ 9,321.14	\$ 2,578.19	\$ 991.61	0.00%
Residential	17,412	\$ 62,220.01	\$ 16,500.00	\$ 6,560.00			\$ 61,664.00	\$ 17,056.00	\$ 6,560.00	0.00%
	27,701	\$ 122,039.96	\$ 33,000.00				\$ 120,215.50	\$ 34,112.00		