

Updated 1/18/2019 12:14 PM by HH **Riverwalk Garnet Building Association**
2019 Assessments

Commercial	Sq. Feet	Sq. Ft. %	2018 Total Monthly Assessments	2019 Operating Assessments	2019 Reserve Assessments	Combined 2019 Total Monthly Assessments	Var. %
G-001	1,336	2.58%	511.37	409.94	101.43	511.38	0.00%
G-002	1,485	2.87%	568.40	455.66	112.74	568.41	0.00%
G-003	1,447	2.80%	553.86	444.00	109.86	553.86	0.00%
G-004	1,402	2.71%	536.63	430.20	106.44	536.64	0.00%
G-005	1,426	2.76%	545.82	437.56	108.26	545.82	0.00%
C-101	517	1.00%	197.89	158.64	39.26	197.90	0.00%
C-102	850	1.64%	325.35	260.82	64.54	325.35	0.00%
C-103	629	1.22%	240.76	193.01	47.76	240.77	0.00%
C-104	813	1.57%	311.18	249.46	61.72	311.18	0.00%
C-105	942	1.82%	360.76	289.24	71.52	360.76	0.00%
C-106	1,345	2.60%	514.81	412.71	102.11	514.82	0.00%
C-107	1,292	2.50%	494.53	396.44	98.09	494.53	0.00%
C-108	923	1.78%	353.29	283.22	70.08	353.30	0.00%
C-109	736	1.42%	281.71	225.84	55.87	281.71	0.00%
C-110	866	1.67%	331.47	265.73	65.74	331.47	0.00%
O-201	925	1.79%	354.05	283.83	70.22	354.05	0.00%
O-202	1,166	2.25%	446.30	357.78	88.53	446.31	0.00%
O-203	1,057	2.04%	404.58	324.33	80.25	404.59	0.00%
O-204	1,060	2.05%	405.73	325.26	80.48	405.73	0.00%
O-205	880	1.70%	336.83	270.02	66.81	336.84	0.00%
O-206	814	1.57%	311.57	249.77	61.80	311.58	0.00%
O-207	855	1.65%	327.26	262.35	64.92	327.27	0.00%
O-208	868	1.68%	332.24	266.34	65.90	332.24	0.00%
O-209	1,368	2.64%	523.62	419.76	103.86	523.62	0.00%
O-210	947	1.83%	362.47	290.58	71.89	362.47	0.00%
O-211	872	1.68%	333.77	267.57	66.21	333.78	0.00%
	26,821	51.82%	10,266.25	8,230.07	2,036.30	10,266.37	
Residential							
R-301	2,969	5.74%	1,037.90	869.45	168.45	1,037.90	0.00%
R-302	3,376	6.52%	1,180.17	988.63	191.54	1,180.18	0.00%
R-303	2,393	4.62%	836.54	700.77	135.77	836.54	0.00%
R-304	1,188	2.30%	415.30	347.90	67.40	415.30	0.00%
R-305	1,119	2.16%	391.18	327.69	63.49	391.18	0.00%
R-306	1,148	2.22%	401.32	336.18	65.13	401.32	0.00%
R-401	2,977	5.75%	1,040.69	871.79	168.91	1,040.69	0.00%
R-402	3,374	6.52%	1,179.48	988.05	191.43	1,179.48	0.00%
R-403	2,409	4.65%	842.13	705.45	136.68	842.13	0.00%
R-404	2,027	3.92%	708.59	593.59	115.01	708.59	0.00%
R-405	1,958	3.78%	684.47	573.38	111.09	684.47	0.00%
	24,938	48.18%	8,717.77	7,302.87	1,414.91	8,717.78	
Total	51,759	100.00%	18,984.02	15,532.94	3,451.21	18,984.15	