

<b>Enclave Association, Inc. 2015-2016</b>				October	January	April	July	Total	
<b>Special Assessment #1 - Crawl Space</b>									
INDIVIDUAL UNIT	Size	# Of Units	Assessment						
2 Bedroom 2	1,170	24	\$1,567.99	\$ 470.40	\$ 470.40	\$ 313.60	\$ 313.59	\$ 1,567.99	
3 Bedroom 3	1,545	11	\$2,070.55	\$ 621.16	\$ 621.16	\$ 414.11	\$ 414.12	\$ 2,070.55	
4 Bedroom 4	1,860	4	\$2,492.70	\$ 747.81	\$ 747.81	\$ 498.54	\$ 498.54	\$ 2,492.70	
<b>Total Square Footage 52,515 39</b>									
Per Square Foot Test				1.3402					
				70,378.56					
				Project Cost				70,378.56	
				Reserve Fund Contribution				0.00	
				Net Assessment				70,378.56	
INDIVIDUAL UNIT	Total by Type								
2 Bedroom	\$37,631.72			\$ 11,289.52	\$ 11,289.52	\$ 7,526.34	\$ 7,526.34	\$ 37,631.72	
3 Bedroom	\$22,776.04			\$ 6,832.81	\$ 6,832.81	\$ 4,555.21	\$ 4,555.21	\$ 22,776.04	
4 Bedroom	\$9,970.80			\$ 2,991.24	\$ 2,991.24	\$ 1,994.16	\$ 1,994.16	\$ 9,970.80	
				\$70,378.56	\$ 21,113.57	\$ 21,113.57	\$ 14,075.71	\$ 14,075.71	\$ 70,378.56

<b>Enclave Association, Inc. 2015-2016</b>				October	January	April	July	Total	
<b>Special Assessment #2 - Decks &amp; Balconies</b>									
INDIVIDUAL UNIT	Size	# Of Units	Assessment						
2 Bedroom 2	1,170	24	\$2,662.72	\$ 798.82	\$ 798.82	\$ 532.54	\$ 532.54	\$ 2,662.72	
3 Bedroom 3	1,545	11	\$3,516.16	\$ 1,054.85	\$ 1,054.85	\$ 703.23	\$ 703.23	\$ 3,516.16	
4 Bedroom 4	1,860	4	\$4,233.05	\$ 1,269.91	\$ 1,269.91	\$ 846.61	\$ 846.62	\$ 4,233.05	
<b>Total Square Footage 52,515 39</b>									
Per Square Foot Test				2.2758					
				119,515.29					
				Project Cost				119,515.29	
				Reserve Fund Contribution				0.00	
				Net Assessment				119,515.29	
INDIVIDUAL UNIT	Total by Type								
2 Bedroom	\$63,905.35			\$ 19,171.60	\$ 19,171.60	\$ 12,781.07	\$ 12,781.07	\$ 63,905.34	
3 Bedroom	\$38,677.76			\$ 11,603.33	\$ 11,603.33	\$ 7,735.55	\$ 7,735.55	\$ 38,677.76	
4 Bedroom	\$16,932.19			\$ 5,079.66	\$ 5,079.66	\$ 3,386.44	\$ 3,386.44	\$ 16,932.20	
				\$119,515.29	\$ 35,854.59	\$ 35,854.59	\$ 23,903.06	\$ 23,903.06	\$ 119,515.30

<b>Enclave Association, Inc. 2015-2016</b>				October	January	April	July	Total	
<b>Special Assessment #3 - Entitlement &amp; Renovation Soft Cost</b>									
INDIVIDUAL UNIT	Size	# Of Units	Assessment						
2 Bedroom 2	1,170	24	\$2,101.16	\$ 630.35	\$ 630.35	\$ 420.23	\$ 420.23	\$ 2,101.16	
3 Bedroom 3	1,545	11	\$2,774.61	\$ 832.38	\$ 832.38	\$ 554.92	\$ 554.93	\$ 2,774.61	
4 Bedroom 4	1,860	4	\$3,340.30	\$ 1,002.09	\$ 1,002.09	\$ 668.06	\$ 668.06	\$ 3,340.30	
<b>Total Square Footage 52,515 39</b>									
Per Square Foot Test				1.7959					
				94,309.66					
				Project Cost				94,309.66	
				Reserve Fund Contribution				0.00	
				Net Assessment				94,309.66	
INDIVIDUAL UNIT	Total by Type								
2 Bedroom	\$50,427.79			\$ 15,128.34	\$ 15,128.34	\$ 10,085.56	\$ 10,085.56	\$ 50,427.80	
3 Bedroom	\$30,520.66			\$ 9,156.20	\$ 9,156.20	\$ 6,104.13	\$ 6,104.13	\$ 30,520.66	
4 Bedroom	\$13,361.21			\$ 4,008.36	\$ 4,008.36	\$ 2,672.24	\$ 2,672.24	\$ 13,361.20	
				\$94,309.66	\$ 28,292.90	\$ 28,292.90	\$ 18,861.93	\$ 18,861.93	\$ 94,309.66