

Enclave Association Regular Assessments						3,885	2022-2023	2021-2022
INDIVIDUAL UNIT	Bedroom Count	Size	# Of Units	Assessment		Assessment		
1 Bedroom	1	800	1	\$14,045.55		12,554.24		
2 Bedroom	2	1,170	24	\$20,541.61		18,360.58		
3 Bedroom	3	1,545	11	\$27,125.46		24,245.38		
4 Bedroom	4	1,860	4	\$32,655.90		29,188.61		
Total Square Footage		53,315	40	936,047.94		836,661.77		
		Net Change \$ Year Over Year	Net Change % Year Over Year	2022-2023 Assessment		2021-2022 Assessment		
INDIVIDUAL UNIT	Bedroom Count	Per Unit \$	Per Unit %	Totals by Type		Totals by Type		
1 Bedroom	1	\$1,491.31	11.88%	\$14,045.55		12,554.24		
2 Bedroom	2	\$2,181.03	11.88%	\$492,998.69		440,653.91		
3 Bedroom	3	\$2,880.08	11.88%	\$298,380.08		266,699.18		
4 Bedroom	4	\$3,467.29	11.88%	\$130,623.59		116,754.44		
		Average	11.88%	\$936,047.91		836,661.77		
Enclave Association Regular Assessments				Billing Amounts - Original				
	Qtr 1	Qtr 2	Qtr 3	Qtr 4				
	25.00%	25.00%	25.00%	25.00%				
	October	January	April	July		Total		
1Bedroom	3,511.39	3,511.39	3,511.39	3,511.38		14,045.55		
2Bedroom	5,135.40	5,135.40	5,135.40	5,135.41		20,541.61		
3Bedroom	6,781.36	6,781.37	6,781.37	6,781.36		27,125.46		
4Bedroom	8,163.98	8,163.98	8,163.98	8,163.96		32,655.90		
Average								

Inducement Management Fee Assessments						
	Qtr 1	Qtr 2	Qtr 3	Qtr 4		
	25.00%	25.00%	25.00%	25.00%		
	October	January	April	July		Total
1Bedroom	0.00	0.00	0.00	0		0.00
2Bedroom	1,737.79	1,737.79	1,737.79	1,737.79		6,951.16
3Bedroom	2,294.77	2,294.77	2,294.77	2,294.77		9,179.09
4Bedroom	2,762.64	2,762.64	2,762.64	2,762.64		11,050.56
Average						