

Enclave Association, Inc.		2014-2015		October	January	April	July	Total
Special Assessment #1 - Crawl Space								
INDIVIDUAL UNIT	Size	# Of Units	Assessment					
2 Bedroom	2	1,170	24	\$1,593.84	\$ 478.15	\$ 478.15	\$ 318.77	\$ 318.77
3 Bedroom	3	1,545	11	\$2,104.69	\$ 631.41	\$ 631.41	\$ 420.94	\$ 420.94
4 Bedroom	4	1,860	4	\$2,533.80	\$ 760.14	\$ 760.14	\$ 506.76	\$ 506.76
Total Square Footage			39					
Per Square Foot			1.3623	Project Cost				
Test			71,538.94	Reserve Fund Contribution				
				Net Assessment				
INDIVIDUAL UNIT			Total by Type	\$11,475.65	\$11,475.65	\$ 7,650.44	\$ 7,650.44	\$ 38,252.18
2 Bedroom			\$38,252.18	\$ 6,945.47	\$ 6,945.47	\$ 4,630.31	\$ 4,630.31	\$ 23,151.56
3 Bedroom			\$23,151.56	\$ 3,040.56	\$ 3,040.56	\$ 2,027.04	\$ 2,027.04	\$ 10,135.20
4 Bedroom			\$10,135.19	\$21,461.68	\$21,461.68	\$14,307.79	\$14,307.79	\$ 71,538.94

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Enclave Association, Inc.		2014-2015		October	January	April	July	Total
Special Assessment #2 - Decks & Balconies								
INDIVIDUAL UNIT	Size	# Of Units	Assessment					
2 Bedroom	2	1,170	24	\$2,270.00	\$ 681.00	\$ 681.00	\$ 454.00	\$ 454.00
3 Bedroom	3	1,545	11	\$2,997.57	\$ 899.27	\$ 899.27	\$ 599.51	\$ 599.52
4 Bedroom	4	1,860	4	\$3,608.72	\$ 1,082.62	\$ 1,082.62	\$ 721.74	\$ 721.74
Total Square Footage			39					
Per Square Foot			1.9402	Project Cost				
Test			101,888.15	Reserve Fund Contribution				
				Net Assessment				
INDIVIDUAL UNIT			Total by Type	\$16,344.01	\$16,344.01	\$10,896.01	\$10,896.01	\$ 54,480.04
2 Bedroom			\$54,480.04	\$ 9,891.97	\$ 9,891.97	\$ 6,594.65	\$ 6,594.65	\$ 32,973.24
3 Bedroom			\$32,973.23	\$ 4,330.46	\$ 4,330.46	\$ 2,886.98	\$ 2,886.98	\$ 14,434.88
4 Bedroom			\$14,434.88	\$30,566.44	\$30,566.44	\$20,377.64	\$20,377.64	\$ 101,888.16