

Enclave Association, Inc.					2024-2025	October	January	April	July	Total
Special Assessment - Entitlement & Renovation Soft Cost										
INDIVIDUAL UNIT		Size # Of Units		Assessment						
2 Bedroom	2	1,170	24	\$1,779.58	\$	444.89	\$ 444.89	\$ 444.89	\$ 444.91	\$ 1,779.58
3 Bedroom	3	1,545	8	\$2,349.96	\$	587.49	\$ 587.49	\$ 587.49	\$ 587.49	\$ 2,349.96
EN313	3	1,600	1	\$2,433.61	\$	608.40	\$ 608.40	\$ 608.40	\$ 608.41	\$ 2,433.61
EN113/213	4	1,847	2	\$2,809.30	\$	702.33	\$ 702.33	\$ 702.33	\$ 702.31	\$ 2,809.30
4 Bedroom	4	1,860	4	\$2,829.07	\$	707.27	\$ 707.27	\$ 707.27	\$ 707.26	\$ 2,829.07
Total Square Footage		53,174	39							
Per Square Foot	\$	1.52		\$ 1.52	Project Cost					\$80,878.08
Test	OK	0	80,878.08		Reserve Fund Contribution					0.00
					Net Assessment					80,878.08
INDIVIDUAL UNIT				Total by Type						
2 Bedroom				\$42,709.90	\$	10,677.48	\$ 10,677.48	\$ 10,677.48	\$ 10,677.48	\$ 42,709.92
3 Bedroom				\$18,799.66	\$	4,699.91	\$ 4,699.91	\$ 4,699.91	\$ 4,699.91	\$ 18,799.64
EN313				\$2,433.61	\$	608.40	\$ 608.40	\$ 608.40	\$ 608.40	\$ 2,433.60
EN113/213				\$5,618.60	\$	1,404.65	\$ 1,404.65	\$ 1,404.65	\$ 1,404.65	\$ 5,618.60
4 Bedroom				\$11,316.30	\$	2,829.06	\$ 2,829.06	\$ 2,829.06	\$ 2,829.06	\$ 11,316.24
				\$80,878.08	\$	20,219.50	\$ 20,219.50	\$ 20,219.50	\$ 20,219.50	\$ 80,878.00
Test	From Op	Tab								