

Enclave Association Regular Assessments						
			3,885		2023-2024	2022-2023
INDIVIDUAL UNIT	Bedroom Count	Size	# Of Units		Assessment	Assessment
1 Bedroom	1	800	1		\$16,092.13	14,045.55
2 Bedroom	2	1,170	24		\$23,534.74	20,541.61
3 Bedroom	3	1,545	11		\$31,077.92	27,125.46
4 Bedroom	4	1,860	4		\$37,414.20	32,655.90
Total Square Footage		53,315	40		1,072,439.75	936,047.84
Gross footage to include carports		62,200				
		Net Change \$	Net Change %		2023-2024	2022-2023
		Year Over Year	Year Over Year		Assessment	Assessment
INDIVIDUAL UNIT	Bedroom Count	Per Unit \$	Per Unit %		Totals by Type	Totals by Type
1 Bedroom	1	\$2,046.58	14.57%		\$16,092.13	14,045.55
2 Bedroom	2	\$2,993.13	14.57%		\$564,833.69	492,998.63
3 Bedroom	3	\$3,952.46	14.57%		\$341,857.14	298,380.06
4 Bedroom	4	\$4,758.30	14.57%		\$149,656.79	130,623.60
		Average	14.57%		\$1,072,439.75	936,047.84
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	4,023.03	4,023.03	4,023.03	4,023.04		16,092.13
2Bedroom	5,883.69	5,883.69	5,883.69	5,883.67		23,534.74
3Bedroom	7,769.47	7,769.48	7,769.48	7,769.49		31,077.92
4Bedroom	9,353.55	9,353.55	9,353.55	9,353.55		37,414.20
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	2,606.68	2,606.68	2,606.68	2,606.68		10,426.74
3Bedroom	3,442.16	3,442.16	3,442.16	3,442.16		13,768.64
4Bedroom	4,143.96	4,143.96	4,143.96	4,143.96		16,575.84
Average						

Net Inducement Management Fee Effect for Owners Signing Contracts Frias						
	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	0.00		0.00
2Bedroom	0.00	0.00	0.00	0.00		0.00
3Bedroom	0.00	0.00	0.00	0.00		0.00
4Bedroom	0.00	0.00	0.00	0.00		0.00
Average						