

Enclave Association Regular Assessments						
			3,885	2024-2025		2023-2024
INDIVIDUAL UNIT	Bedroom Count	Size	# Of Units	Assessment		Assessment
1 Bedroom	1	800	1	\$18,391.07		16,092.13
2 Bedroom	2	1,170	24	\$26,896.95		23,534.74
3 Bedroom	3	1,545	11	\$35,517.76		31,077.92
4 Bedroom	4	1,860	4	\$42,759.25		37,414.20
Total Square Footage		53,315	40	1,225,650.16		1,072,439.75
Gross footage to include carports		62,200	8,885	22.99		
		Net Change \$	Net Change %	2024-2025		2023-2024
		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	\$2,298.94	14.29%	\$18,391.07		16,092.13
2 Bedroom	2	\$3,362.21	14.29%	\$645,526.70		564,833.70
3 Bedroom	3	\$4,439.84	14.29%	\$390,695.38		341,857.12
4 Bedroom	4	\$5,345.05	14.29%	\$171,036.99		149,656.80
		Average	14.29%	\$1,225,650.14		1,072,439.75
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	4,597.77	4,597.77	4,597.77	4,597.76		18,391.07
2Bedroom	6,724.24	6,724.24	6,724.24	6,724.23		26,896.95
3Bedroom	8,879.43	8,879.44	8,879.44	8,879.45		35,517.76
4Bedroom	10,689.81	10,689.81	10,689.81	10,689.82		42,759.25
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