

Enclave Association Regular Assessments					2020-2021	2019-2020
INDIVIDUAL UNIT	Bedroom Count	Size	# Of Units		Assessment	Assessment
1 Bedroom	1	800	1		\$13,652.99	14,233.57
2 Bedroom	2	1,170	24		\$19,967.50	20,816.60
3 Bedroom	3	1,545	11		\$26,367.34	27,488.58
4 Bedroom	4	1,860	4		\$31,743.21	33,093.05
Total Square Footage		53,315	40		909,886.60	948,578.48
		Year Over Year Net Change \$	Year Over Year Net Change %		2020-2021 Assessment	2019-2020 Assessment
INDIVIDUAL UNIT	Bedroom Count	Per Unit \$	Per Unit %	Totals by Type	Totals by Type	
1 Bedroom	1	(\$580.58)	-4.08%	\$13,652.99	14,233.57	
2 Bedroom	2	(\$849.10)	-4.08%	\$479,220.02	499,598.39	
3 Bedroom	3	(\$1,121.24)	-4.08%	\$290,040.75	302,374.38	
4 Bedroom	4	(\$1,349.84)	-4.08%	\$126,972.82	132,372.20	
		Average	-4.08%	\$909,886.58	948,578.54	

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	3,413.25	3,413.25	3,413.25	3,413.2	13,652.99	
2Bedroom	4,991.88	4,991.88	4,991.88	4,991.86	19,967.50	
3Bedroom	6,591.84	6,591.84	6,591.84	6,591.82	26,367.34	
4Bedroom	7,935.80	7,935.80	7,935.80	7,935.81	31,743.21	
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	2,294.78	9,179.09
4Bedroom	2,762.64	2,762.64	2,762.64	2,762.64	11,050.56
Average					