

Enclave Association, Inc.					2022-2023					
Special Assessment - Entitlement & Renovation Soft Cost					October	January	April	July	Total	
INDIVIDUAL UNIT		Size	# Of Units	Assessment						
2 Bedroom	2	1,170	24	\$1,592.08	\$ 398.02	\$ 398.02	\$ 398.02	\$ 398.02	\$ 1,592.08	
3 Bedroom	3	1,545	11	\$2,102.37	\$ 525.59	\$ 525.59	\$ 525.59	\$ 525.60	\$ 2,102.37	
4 Bedroom	4	1,860	4	\$2,531.00	\$ 632.75	\$ 632.75	\$ 632.75	\$ 632.75	\$ 2,531.00	
Total Square Footage		52,515	39							
Per Square Foot		\$ 1.36		\$ 1.36	Project Cost				71,460.00	
Test		OK		71,460.00	Reserve Fund Contribution				0.00	
					Net Assessment				71,460.00	
INDIVIDUAL UNIT			Total by Type							
2 Bedroom	12,708		\$38,209.97	\$ 9,552.49	\$ 9,552.49	\$ 9,552.49	\$ 9,552.49	\$ 38,209.96		
3 Bedroom			\$23,126.02	\$ 5,781.50	\$ 5,781.50	\$ 5,781.50	\$ 5,781.50	\$ 23,126.00		
4 Bedroom			\$10,124.01	\$ 2,531.00	\$ 2,531.00	\$ 2,531.00	\$ 2,531.00	\$ 10,124.00		
				\$71,460.00	\$ 17,864.99	\$ 17,864.99	\$ 17,864.99	\$ 17,864.99	\$ 71,459.96	