

Enclave Association, Inc. 2016-2017					October	January	April	July	Total
Special Assessment #1 - Crawl Space									
INDIVIDUAL UNIT	Size	# Of Units	Assessment						
2 Bedroom 2	1,170	24	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3 Bedroom 3	1,545	11	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4 Bedroom 4	1,860	4	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Square Footage		52,515	39						
Per Square Foot				0.0000	Project Cost				0.00
Test				0.00	Reserve Fund Contribution				0.00
					Net Assessment				0.00
INDIVIDUAL UNIT				Total by Type					
2 Bedroom				\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -
3 Bedroom				\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -
4 Bedroom				\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -
				\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -

Enclave Association, Inc. 2016-2017					October	January	April	July	Total
Special Assessment #2 - Decks & Balconies									
INDIVIDUAL UNIT	Size	# Of Units	Assessment						
2 Bedroom 2	1,170	24	\$2,618.03	\$ 785.41	\$ 785.41	\$ 523.61	\$ 523.60	\$ 2,618.03	
3 Bedroom 3	1,545	11	\$3,457.14	\$ 1,037.14	\$ 1,037.14	\$ 691.43	\$ 691.43	\$ 3,457.14	
4 Bedroom 4	1,860	4	\$4,161.99	\$ 1,248.60	\$ 1,248.60	\$ 832.40	\$ 832.39	\$ 4,161.99	
Total Square Footage		52,515	39						
Per Square Foot				2.2376	Project Cost				117,509.16
Test				117,509.16	Reserve Fund Contribution				0.00
					Net Assessment				117,509.16
INDIVIDUAL UNIT				Total by Type					
2 Bedroom				\$62,832.66	\$ 18,849.80	\$ 18,849.80	\$ 12,566.53	\$ 12,566.53	\$ 62,832.66
3 Bedroom				\$38,028.53	\$ 11,408.56	\$ 11,408.56	\$ 7,605.71	\$ 7,605.71	\$ 38,028.54
4 Bedroom				\$16,647.97	\$ 4,994.39	\$ 4,994.39	\$ 3,329.59	\$ 3,329.59	\$ 16,647.96
				\$117,509.16	\$ 35,252.75	\$ 35,252.75	\$ 23,501.83	\$ 23,501.83	\$ 117,509.16

Enclave Association, Inc. 2016-2017					October	January	April	July	Total
Special Assessment #3 - Entitlement & Renovation Soft Cost									
INDIVIDUAL UNIT	Size	# Of Units	Assessment						
2 Bedroom 2	1,170	24	\$2,101.16	\$ 630.35	\$ 630.35	\$ 420.23	\$ 420.23	\$ 2,101.16	
3 Bedroom 3	1,545	11	\$2,774.61	\$ 832.38	\$ 832.38	\$ 554.92	\$ 554.93	\$ 2,774.61	
4 Bedroom 4	1,860	4	\$3,340.30	\$ 1,002.09	\$ 1,002.09	\$ 668.06	\$ 668.06	\$ 3,340.30	
Total Square Footage		52,515	39						
Per Square Foot				1.7959	Project Cost				94,309.66
Test				94,309.66	Reserve Fund Contribution				0.00
					Net Assessment				94,309.66
INDIVIDUAL UNIT				Total by Type					
2 Bedroom				\$50,427.79	\$ 15,128.34	\$ 15,128.34	\$ 10,085.56	\$ 10,085.56	\$ 50,427.80
3 Bedroom				\$30,520.66	\$ 9,156.20	\$ 9,156.20	\$ 6,104.13	\$ 6,104.13	\$ 30,520.66
4 Bedroom				\$13,361.21	\$ 4,008.36	\$ 4,008.36	\$ 2,672.24	\$ 2,672.24	\$ 13,361.20
				\$94,309.66	\$ 28,292.90	\$ 28,292.90	\$ 18,861.93	\$ 18,861.93	\$ 94,309.66