

Enclave Association, Inc.				2018-2019	October	January	April	July	Total
Special Assessment #4 - Entitlement & Renovation Soft Cost									
INDIVIDUAL UNIT	Size	# Of Units	Assessment						
2 Bedroom 2	1,170	24	\$2,118.00	\$ 529.50	\$ 529.50	\$ 529.50	\$ 529.50	\$ 2,118.00	
3 Bedroom 3	1,545	11	\$2,796.85	\$ 699.21	\$ 699.21	\$ 699.21	\$ 699.22	\$ 2,796.85	
4 Bedroom 4	1,860	4	\$3,367.08	\$ 841.77	\$ 841.77	\$ 841.77	\$ 841.77	\$ 3,367.08	
Total Square Footage	52,515	39							
Per Square Foot Test			1.8103						
			95,065.65						
				Project Cost					95,065.65
				Reserve Fund Contribution					0.00
				Net Assessment					95,065.65
INDIVIDUAL UNIT			Total by Type						
2 Bedroom			\$50,832.02	\$12,708.00	\$12,708.00	\$12,708.00	\$12,708.00	\$ 50,832.00	
3 Bedroom			\$30,765.32	\$ 7,691.33	\$ 7,691.33	\$ 7,691.33	\$ 7,691.33	\$ 30,765.32	
4 Bedroom			\$13,468.31	\$ 3,367.08	\$ 3,367.08	\$ 3,367.08	\$ 3,367.08	\$ 13,468.32	
			\$95,065.65	\$23,766.41	\$23,766.41	\$23,766.41	\$23,766.41	\$ 95,065.64	