

Enclave Association, Inc.		2017-2018			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 Test			1.7959						
			94,309.66						
				Project Cost					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	