

Pelican Isle Yacht Club
Master Association Assessment
Club portion of Master Association Costs

2/6/2023

Expenses

Seawall Repair	\$	2,000,000
Gatehouse Renovation & Cleanup		250,000
Landscape Replacement		500,000
Subtotal	\$	2,750,000

Less

HOA (Residences Share)	\$	1,512,500
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<i>Net Total Expense for PIYC</i>	\$	<i>1,237,500</i>
<i>Number of PIYC Members</i>		<i>436</i>

<i>Assessment per Member</i>	\$	<i>2,838</i>
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