

Enclave Association Regular Assessments					
INDIVIDUAL UNIT	Bedroom Count	Size	# Of Units	2011-2012 Assessment	2010-2011 Assessment
1 Bedroom	1	800	1	\$11,406.18	\$11,406.18
2 Bedroom	2	1,170	24	\$16,681.54	\$16,681.54
3 Bedroom	3	1,545	11	\$22,028.18	\$22,028.18
4 Bedroom	4	1,860	4	\$26,519.37	\$26,519.37
Total Square Footage		53,315	40	760,150.57	760,150.57
		Year Over Year Net Change \$	Year Over Year Net Change %	2011-2012 Assessment	2010-2011 Assessment
INDIVIDUAL UNIT	Bedroom Count	Per Unit \$	Per Unit %	Totals by Type	Totals by Type
1 Bedroom	1	\$0.00	0.00%	\$11,406.18	11,406.18
2 Bedroom	2	\$0.00	0.00%	\$400,356.90	400,356.90
3 Bedroom	3	\$0.00	0.00%	\$242,310.02	242,310.02
4 Bedroom	4	\$0.00	0.00%	\$106,077.47	106,077.47
		Average	0.00%	\$760,150.57	760,150.57

Billing Amounts					
	Qtr 1	Qtr 2	Qtr 3	Qtr 4	
	30.00%	30.00%	20.00%	20.00%	
	October	January	April	July	Total
1Bedroom	3,421.85	3,421.85	2,281.24	2,281.24	11,406.18
2Bedroom	5,004.46	5,004.46	3,336.31	3,336.31	16,681.54
3Bedroom	6,608.46	6,608.46	4,405.64	4,405.62	22,028.18
4Bedroom	7,955.81	7,955.81	5,303.87	5,303.88	26,519.37
Average					

Inducement Management Fee					
	Qtr 1	Qtr 2	Qtr 3	Qtr 4	
	30.00%	30.00%	20.00%	20.00%	
	October	January	April	July	Total
1Bedroom	0.00	0.00	0.00	0	0.00
2Bedroom	1,955.01	1,955.01	1,303.34	1,303.34	6,516.71
3Bedroom	2,581.62	2,581.62	1,721.08	1,721.08	8,605.40
4Bedroom	3,107.97	3,107.97	2,071.98	2,071.98	10,359.90
Average					

Net Inducement Management Fee Effect for Owners Signing Contracts with SLC					
	Qtr 1	Qtr 2	Qtr 3	Qtr 4	
	30.00%	30.00%	20.00%	20.00%	
	October	January	April	July	Total
1Bedroom	0.00	0.00	0.00	0.00	0.00
2Bedroom	0.00	0.00	0.00	0.00	0.00
3Bedroom	0.00	0.00	0.00	0.00	0.00
4Bedroom	0.00	0.00	0.00	0.00	0.00
Average					