

Enclave Association Regular Assessments					
INDIVIDUAL UNIT	Bedroom Count	Size	# Of Units	2012-2013 Assessment	2011-2012 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
INDIVIDUAL UNIT	Bedroom Count	Year Over Year Net Change \$	Year Over Year Net Change %	2012-2013 Assessment	2011-2012 Assessment
		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	1,303.35	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					