

Enclave Association Regular Assessments					2015-2016	2014-2015
INDIVIDUAL UNIT	Bedroom Count	Size	# Of Units		Assessment	Assessment
1 Bedroom	1	800	1		\$14,715.88	\$12,730.76
2 Bedroom	2	1,170	24		\$21,521.97	\$18,618.73
3 Bedroom	3	1,545	11		\$28,420.04	\$24,586.28
4 Bedroom	4	1,860	4		\$34,214.42	\$29,599.01
Total Square Footage		53,315	40		980,721.42	848,425.49
		Year Over Year Net Change \$	Year Over Year Net Change %		2015-2016 Assessment	2014-2015 Assessment
INDIVIDUAL UNIT	Bedroom Count	Per Unit \$	Per Unit %		Totals by Type	Totals by Type
1 Bedroom	1	\$1,985.12	15.59%		\$14,715.88	12,730.76
2 Bedroom	2	\$2,903.24	15.59%		\$516,527.38	446,849.52
3 Bedroom	3	\$3,833.76	15.59%		\$312,620.47	270,449.08
4 Bedroom	4	\$4,615.41	15.59%		\$136,857.68	118,396.04
		Average	15.59%		\$980,721.42	848,425.40

Enclave Association Regular Assessments		Billing Amounts - Original				
	Qtr 1	Qtr 2	Qtr 3	Qtr 4		Total
	30.00%	30.00%	20.00%	20.00%		
	October	January	April	July		
1Bedroom	4,414.76	4,414.76	2,943.18	2,943.18		14,715.88
2Bedroom	6,456.59	6,456.59	4,304.39	4,304.40		21,521.97
3Bedroom	8,526.01	8,526.01	5,684.01	5,684.01		28,420.04
4Bedroom	10,264.33	10,264.33	6,842.88	6,842.88		34,214.42
Average						

Inducement Management Fee						
	Qtr 1	Qtr 2	Qtr 3	Qtr 4		Total
	30.00%	30.00%	20.00%	20.00%		
	October	January	April	July		
1Bedroom	0.00	0.00	0.00	0		0.00
2Bedroom	2,085.35	2,085.35	1,390.23	1,390.23		6,951.16
3Bedroom	2,753.73	2,753.73	1,835.82	1,835.81		9,179.09
4Bedroom	3,315.17	3,315.17	2,210.11	2,210.11		11,050.56
Average						

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