

**Enclave Association Regular Assessments**

INDIVIDUAL UNIT	Bedroom Count	Size	# Of Units	2014-2015 Assessment	2013-2014 Assessment
1 Bedroom	1	800	1	\$12,866.67	\$11,766.40
2 Bedroom	2	1,170	24	\$18,817.50	\$17,208.35
3 Bedroom	3	1,545	11	\$24,848.75	\$22,723.85
4 Bedroom	4	1,860	4	\$29,915.00	\$27,356.87
<b>Total Square Footage</b>		<b>53,315</b>	<b>40</b>	<b>857,482.83</b>	<b>784,156.70</b>
INDIVIDUAL UNIT	Bedroom Count	Year Over Year Net Change \$	Year Over Year Net Change %	2014-2015 Assessment	2013-2014 Assessment
		<b>Per Unit \$</b>	<b>Per Unit %</b>	<b>Totals by Type</b>	<b>Totals by Type</b>
1 Bedroom	1	\$1,100.27	9.35%	\$12,866.67	11,766.40
2 Bedroom	2	\$1,609.15	9.35%	\$451,619.95	413,000.47
3 Bedroom	3	\$2,124.90	9.35%	\$273,336.22	249,962.36
4 Bedroom	4	\$2,558.13	9.35%	\$119,659.99	109,427.47
		<b>Average</b>	<b>9.35%</b>	<b>\$857,482.83</b>	<b>784,156.70</b>

**Billing Amounts**

	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
	30.00%	30.00%	20.00%	20.00%	
	October	January	April	July	
1Bedroom	3,860.00	3,860.00	2,573.33	2,573.34	12,866.67
2Bedroom	5,645.25	5,645.25	3,763.50	3,763.50	18,817.50
3Bedroom	7,454.62	7,454.62	4,969.75	4,969.76	24,848.75
4Bedroom	8,974.50	8,974.50	5,983.00	5,983.00	29,915.00
<b>Average</b>					

**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
<b>Average</b>					

**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
<b>Average</b>					