

Enclave Association Regular Assessments					2016-2017	2015-2016
INDIVIDUAL UNIT	Bedroom Count	Size	# Of Units	Assessment	Assessment	Assessment
1 Bedroom	1	800	1	\$12,969.38		14,715.88
2 Bedroom	2	1,170	24	\$18,967.72		21,521.97
3 Bedroom	3	1,545	11	\$25,047.11		28,420.04
4 Bedroom	4	1,860	4	\$30,153.80		34,214.42
Total Square Footage		53,315	40	864,327.98		980,721.42
			Year Over Year Net Change \$	Year Over Year Net Change %	2016-2017 Assessment	2015-2016 Assessment
INDIVIDUAL UNIT	Bedroom Count	Per Unit \$	Per Unit %	Totals by Type	Totals by Type	
1 Bedroom	1	(\$1,746.50)	-11.87%	\$12,969.38	14,715.88	
2 Bedroom	2	(\$2,554.25)	-11.87%	\$455,225.17	516,527.28	
3 Bedroom	3	(\$3,372.93)	-11.87%	\$275,518.22	312,620.44	
4 Bedroom	4	(\$4,060.62)	-11.87%	\$120,615.21	136,857.68	
		Average	-11.87%	\$864,327.98	980,721.28	

Enclave Association Regular Assessments					Billing Amounts - Original	
	Qtr 1	Qtr 2	Qtr 3	Qtr 4		
	30.00%	30.00%	20.00%	20.00%		
	October	January	April	July		Total
1Bedroom	3,890.81	3,890.81	2,593.88	2,593.88		12,969.38
2Bedroom	5,690.32	5,690.32	3,793.54	3,793.54		18,967.72
3Bedroom	7,514.13	7,514.13	5,009.42	5,009.43		25,047.11
4Bedroom	9,046.14	9,046.14	6,030.76	6,030.76		30,153.80
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	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	
	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					