

Enclave Association Regular Assessments					2017-2018	2016-2017
INDIVIDUAL UNIT	Bedroom Count	Size	# Of Units	Assessment	Assessment	Assessment
1 Bedroom	1	800	1	\$13,121.72		12,969.38
2 Bedroom	2	1,170	24	\$19,190.51		18,967.72
3 Bedroom	3	1,545	11	\$25,341.31		25,047.11
4 Bedroom	4	1,860	4	\$30,507.99		30,153.80
Total Square Footage				53,315	40	874,480.32
				Year Over Year Net Change \$	Year Over Year Net Change %	
				2017-2018 Assessment	2016-2017 Assessment	
				Totals by Type	Totals by Type	
INDIVIDUAL UNIT	Bedroom Count	Per Unit \$	Per Unit %			
1 Bedroom	1	\$152.34	1.17%	\$13,121.72		12,969.38
2 Bedroom	2	\$222.79	1.17%	\$460,572.21		455,225.19
3 Bedroom	3	\$294.20	1.17%	\$278,754.44		275,518.21
4 Bedroom	4	\$354.19	1.17%	\$122,031.95		120,615.20
				Average	1.17%	\$874,480.32

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	3,936.52	3,936.52	2,624.34	2,624.34		13,121.72
2Bedroom	5,757.15	5,757.15	3,838.10	3,838.11		19,190.51
3Bedroom	7,602.39	7,602.39	5,068.26	5,068.27		25,341.31
4Bedroom	9,152.40	9,152.40	6,101.60	6,101.59		30,507.99
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						