

Enclave Association Regular Assessments					2019-2020	2018-2019
INDIVIDUAL UNIT	Bedroom Count	Size	# Of Units		Assessment	Assessment
1 Bedroom	1	800	1		\$14,233.57	14,233.57
2 Bedroom	2	1,170	24		\$20,816.60	20,816.60
3 Bedroom	3	1,545	11		\$27,488.58	27,488.58
4 Bedroom	4	1,860	4		\$33,093.05	33,093.05
Total Square Footage		53,315	40		948,578.48	948,578.48
		Year Over Year Net Change \$	Year Over Year Net Change %		2019-2020 Assessment	2018-2019 Assessment
INDIVIDUAL UNIT	Bedroom Count	Per Unit \$	Per Unit %	Totals by Type	Totals by Type	
1 Bedroom	1	\$0.00	0.00%	\$14,233.57	14,233.57	
2 Bedroom	2	\$0.00	0.00%	\$499,598.30	499,598.39	
3 Bedroom	3	\$0.00	0.00%	\$302,374.40	302,374.38	
4 Bedroom	4	\$0.00	0.00%	\$132,372.20	132,372.20	
		Average	0.00%	\$948,578.47	948,578.54	

Enclave Association Regular Assessments					Billing Amounts - Original	
	Qtr 1	Qtr 2	Qtr 3	Qtr 4		
	25.00%	25.00%	25.00%	25.00%		
	October	January	April	July	Total	
1Bedroom	3,558.39	3,558.39	3,558.39	3,558.4	14,233.57	
2Bedroom	5,204.15	5,204.15	5,204.15	5,204.15	20,816.60	
3Bedroom	6,872.15	6,872.15	6,872.15	6,872.13	27,488.58	
4Bedroom	8,273.26	8,273.26	8,273.26	8,273.27	33,093.05	
Average						

Inducement Management Fee Assessments					
	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
	25.00%	25.00%	25.00%	25.00%	
	October	January	April	July	
1Bedroom	0.00	0.00	0.00	0	0.00
2Bedroom	1,737.79	1,737.79	1,737.79	1,737.79	6,951.16
3Bedroom	2,294.77	2,294.77	2,294.77	2,294.78	9,179.09
4Bedroom	2,762.64	2,762.64	2,762.64	2,762.64	11,050.56
Average					

Net Inducement Management Fee Effect for Owners Signing Contracts with SLC					
	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
	25.00%	25.00%	25.00%	25.00%	
	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					