

Enclave Association Regular Assessments

INDIVIDUAL UNIT	Bedroom Count	Size	# Of Units	2021-2022	2020-2021
				Assessment	Assessment
1 Bedroom	1	800	1	\$12,554.24	13,652.99
2 Bedroom	2	1,170	24	\$18,360.58	19,967.50
3 Bedroom	3	1,545	11	\$24,245.38	26,367.34
4 Bedroom	4	1,860	4	\$29,188.61	31,743.21
Total Square Footage		53,315	40	836,661.60	909,886.60

	Net Change \$ Year Over Year	Net Change % Year Over Year	2021-2022 Assessment	2020-2021 Assessment
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INDIVIDUAL UNIT	Bedroom Count	Per Unit \$	Per Unit %	Totals by Type	Totals by Type
1 Bedroom	1	(\$1,098.75)	-8.05%	\$12,554.24	13,652.99
2 Bedroom	2	(\$1,606.92)	-8.05%	\$440,653.81	479,219.99
3 Bedroom	3	(\$2,121.96)	-8.05%	\$266,699.13	290,040.74
4 Bedroom	4	(\$2,554.60)	-8.05%	\$116,754.43	126,972.84
	Average		-8.05%	\$836,661.61	909,886.56

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Billing Amounts - Original

	Qtr 1	Qtr 2	Qtr 3	Qtr 4	
	25.00%	25.00%	25.00%	25.00%	
	October	January	April	July	Total
1 Bedroom	3,138.56	3,138.56	3,138.56	3,138.56	12,554.24
2 Bedroom	4,590.15	4,590.15	4,590.15	4,590.13	18,360.58
3 Bedroom	6,061.35	6,061.35	6,061.35	6,061.33	24,245.38
4 Bedroom	7,297.15	7,297.15	7,297.15	7,297.16	29,188.61
Average					29,188.61

Inducement Management Fee Assessments

	Qtr 1	Qtr 2	Qtr 3	Qtr 4	
	25.00%	25.00%	25.00%	25.00%	
	October	January	April	July	Total
1 Bedroom	0.00	0.00	0.00	0	0.00
2 Bedroom	1,737.79	1,737.79	1,737.79	1,737.79	6,951.16
3 Bedroom	2,294.77	2,294.77	2,294.77	2,294.77	9,179.09
4 Bedroom	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	
	25.00%	25.00%	25.00%	25.00%	
	October	January	April	July	Total
1 Bedroom	0.00	0.00	0.00	0.00	0.00
2 Bedroom	0.00	0.00	0.00	0.00	0.00
3 Bedroom	0.00	0.00	0.00	0.00	0.00
4 Bedroom	0.00	0.00	0.00	0.00	0.00