

Enclave Association Regular Assessments						
INDIVIDUAL UNIT	Bedroom Count	Size	# Of Units	2018-2019 Assessment	2017-2018 Assessment	
1 Bedroom	1	800	1	\$14,233.57	13,121.72	
2 Bedroom	2	1,170	24	\$20,816.60	19,190.51	
3 Bedroom	3	1,545	11	\$27,488.58	25,341.31	
4 Bedroom	4	1,860	4	\$33,093.05	30,507.99	
Total Square Footage		53,315	40	948,578.48	874,480.32	
			Year Over Year Net Change \$	Year Over Year Net Change %	2018-2019 Assessment	2017-2018 Assessment
INDIVIDUAL UNIT	Bedroom Count	Per Unit \$	Per Unit %	Totals by Type		Totals by Type
1 Bedroom	1	\$1,111.85	8.47%	\$14,233.57		13,121.72
2 Bedroom	2	\$1,626.09	8.47%	\$499,598.32		460,572.23
3 Bedroom	3	\$2,147.27	8.47%	\$302,374.41		278,754.41
4 Bedroom	4	\$2,585.06	8.47%	\$132,372.20		122,031.96
		Average	8.47%	\$948,578.50		874,480.32

Enclave Association Regular Assessments					Billing Amounts - Original	
	Qtr 1	Qtr 2	Qtr 3	Qtr 4		Total
	25.00%	25.00%	25.00%	25.00%		
	October	January	April	July		
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					
	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					