

MEMORY LAKE ESTATES COMMUNITY ASSOCIATION
DISTRIBUTION OF FUNDS AT DISSOLUTION

	MLE#1	MLCom	MLE#2	DEVON WOOD	SCOT WOOD	LAKE POINTE	LOCH NESS	HATC H ACRES	ROW TOTALS
TTL LOTS	286	22	285	132	191	18	3	2	
FUNDS AVAILABLE (No of Lots x \$65.44 per lot)	\$18,715.84	\$1,439.68	\$18,650.40	\$8,638.08	\$12,499.04	\$1,174.92	\$196.69	\$130.88	\$61,445.53
LESS: Monies previously pd by MLECA on behalf of Subdivisions	-\$2,500.00		-\$3,288.00	-\$2,660.00	-\$1,764.00				-\$10,212.00
LESS: Monies to be paid by MLECA on behalf of Subdivisions				-\$471.00					-\$471.00
TOTAL AMOUNT TO BE DISTRIBUTED TO EACH SUBDIVISION	\$16,215.84	\$1,439.68	\$15,385.40	\$5,507.08	\$10,735.04	\$1,174.92	\$196.69	\$130.88	\$50,762.53
OUTSTANDING ACCOUNTS REC. for MLECA dues 1999	\$8,275.64	\$210.00	\$10,435.18	\$3,374.34	\$8,137.40	\$2,874.50	\$126.00	\$70.00	

(MLE#1 & MLCom are combined)