

MEADOW WOOD HOA DUES CALCULATIONS - DUE JANUARY 1, 2016

Required Income		499,732.00		DUES 2016		DUES 2015		CHANGE 2016		Contribution to Construction Defect		Contribution to Reserve Fund	
Funding Loan/Assessments		-266,572.00		ANNUAL		DUES 2015		% Chg 2016		YEAR		YEAR	
TOTAL FROM DUES		\$233,160.00		MONTH		2015		\$ Chg 2016		MONTH		MONTH	
	ALLOCATION	AREA											
1	PRIMARY UNIT	0.832%	599	1,939.20	161.60	118.27	36.64%	43.33	254.50	21.21	340.18	28.35	
2	PRIMARY UNIT	0.828%	596	1,929.48	160.79	117.67	36.64%	43.12	253.23	21.10	338.48	28.21	
3	PRIMARY UNIT	0.828%	596	1,929.48	160.79	117.67	36.64%	43.12	253.23	21.10	338.48	28.21	
4	PRIMARY UNIT	0.796%	573	1,855.02	154.59	113.13	36.64%	41.45	243.45	20.29	325.42	27.12	
5	PRIMARY UNIT	0.796%	573	1,855.02	154.59	113.13	36.64%	41.45	243.45	20.29	325.42	27.12	
6	PRIMARY UNIT	0.833%	600	1,942.43	161.87	118.46	36.64%	43.41	254.93	21.24	340.75	28.40	
7	PRIMARY UNIT	0.796%	573	1,855.02	154.59	113.13	36.64%	41.45	243.45	20.29	325.42	27.12	
8	PRIMARY UNIT	0.796%	573	1,855.02	154.59	113.13	36.64%	41.45	243.45	20.29	325.42	27.12	
9	PRIMARY UNIT	0.839%	604	1,955.38	162.95	119.25	36.64%	43.69	256.63	21.39	343.02	28.59	
10	PRIMARY UNIT	0.832%	599	1,939.20	161.60	118.27	36.64%	43.33	254.50	21.21	340.18	28.35	
11	PRIMARY UNIT	0.828%	596	1,929.48	160.79	117.67	36.64%	43.12	253.23	21.10	338.48	28.21	
12	PRIMARY UNIT	0.828%	596	1,929.48	160.79	117.67	36.64%	43.12	253.23	21.10	338.48	28.21	
13	PRIMARY UNIT	0.828%	596	1,929.48	160.79	117.67	36.64%	43.12	253.23	21.10	338.48	28.21	
14	PRIMARY UNIT	0.796%	573	1,855.02	154.59	113.13	36.64%	41.45	243.45	20.29	325.42	27.12	
15	PRIMARY UNIT	0.832%	599	1,939.20	161.60	118.27	36.64%	43.33	254.50	21.21	340.18	28.35	
16	PRIMARY UNIT	0.793%	571	1,848.55	154.05	112.14	36.64%	41.31	242.60	20.22	324.28	27.02	
17	PRIMARY UNIT	0.828%	596	1,929.48	160.79	117.67	36.64%	43.12	253.23	21.10	338.48	28.21	
18	PRIMARY UNIT	0.828%	596	1,929.48	160.79	117.67	36.64%	43.12	253.23	21.10	338.48	28.21	
19	PRIMARY UNIT	0.832%	599	1,939.20	161.60	118.27	36.64%	43.33	254.50	21.21	340.18	28.35	
20	PRIMARY UNIT	0.826%	595	1,926.25	160.52	117.48	36.64%	43.04	252.80	21.07	337.91	28.16	
21	PRIMARY UNIT	0.826%	595	1,926.25	160.52	117.48	36.64%	43.04	252.80	21.07	337.91	28.16	
22	PRIMARY UNIT	1.144%	824	2,667.61	222.30	162.69	36.64%	59.61	350.10	29.17	467.96	39.00	
23	PRIMARY UNIT	1.144%	824	2,667.61	222.30	162.69	36.64%	59.61	350.10	29.17	467.96	39.00	
24	PRIMARY UNIT	1.144%	824	2,667.61	222.30	162.69	36.64%	59.61	350.10	29.17	467.96	39.00	
25	PRIMARY UNIT	1.144%	824	2,667.61	222.30	162.69	36.64%	59.61	350.10	29.17	467.96	39.00	
26	PRIMARY UNIT	1.144%	824	2,667.61	222.30	162.69	36.64%	59.61	350.10	29.17	467.96	39.00	
27	PRIMARY UNIT	1.144%	824	2,667.61	222.30	162.69	36.64%	59.61	350.10	29.17	467.96	39.00	
28	PRIMARY UNIT	1.144%	824	2,667.61	222.30	162.69	36.64%	59.61	350.10	29.17	467.96	39.00	
29	PRIMARY UNIT	1.144%	824	2,667.61	222.30	162.69	36.64%	59.61	350.10	29.17	467.96	39.00	
30	PRIMARY UNIT	1.219%	878	2,842.43	236.87	173.35	36.64%	63.52	373.04	31.09	498.63	41.55	
31	PRIMARY UNIT	1.144%	824	2,667.61	222.30	162.69	36.64%	59.61	350.10	29.17	467.96	39.00	
32	PRIMARY UNIT	1.144%	824	2,667.61	222.30	162.69	36.64%	59.61	350.10	29.17	467.96	39.00	
33	PRIMARY UNIT	1.144%	824	2,667.61	222.30	162.69	36.64%	59.61	350.10	29.17	467.96	39.00	
34	PRIMARY UNIT	1.144%	824	2,667.61	222.30	162.69	36.64%	59.61	350.10	29.17	467.96	39.00	
35	PRIMARY UNIT	1.144%	824	2,667.61	222.30	162.69	36.64%	59.61	350.10	29.17	467.96	39.00	
36	PRIMARY UNIT	1.262%	909	2,942.79	245.23	179.47	36.64%	65.76	386.21	32.18	516.24	43.02	
37	PRIMARY UNIT	1.262%	909	2,942.79	245.23	179.47	36.64%	65.76	386.21	32.18	516.24	43.02	
38	PRIMARY UNIT	1.262%	909	2,942.79	245.23	179.47	36.64%	65.76	386.21	32.18	516.24	43.02	
39	PRIMARY UNIT	1.266%	912	2,952.50	246.04	180.07	36.64%	65.98	387.49	32.29	517.94	43.16	
40	PRIMARY UNIT	1.266%	912	2,952.50	246.04	180.07	36.64%	65.98	387.49	32.29	517.94	43.16	
41	PRIMARY UNIT	1.266%	912	2,952.50	246.04	180.07	36.64%	65.98	387.49	32.29	517.94	43.16	
42	PRIMARY UNIT	1.266%	912	2,952.50	246.04	180.07	36.64%	65.98	387.49	32.29	517.94	43.16	
43	PRIMARY UNIT	1.266%	912	2,952.50	246.04	180.07	36.64%	65.98	387.49	32.29	517.94	43.16	
44	PRIMARY UNIT	1.266%	912	2,952.50	246.04	180.07	36.64%	65.98	387.49	32.29	517.94	43.16	

45	PRIMARY UNIT	1.266%	912	2,952.50	246.04	180.07	36.64%	65.98	387.49	32.29	517.94	43.16
46	PRIMARY UNIT	1.266%	912	2,952.50	246.04	180.07	36.64%	65.98	387.49	32.29	517.94	43.16
47	PRIMARY UNIT	1.266%	912	2,952.50	246.04	180.07	36.64%	65.98	387.49	32.29	517.94	43.16
48	PRIMARY UNIT	1.266%	912	2,952.50	246.04	180.07	36.64%	65.98	387.49	32.29	517.94	43.16
49	PRIMARY UNIT	1.266%	912	2,952.50	246.04	180.07	36.64%	65.98	387.49	32.29	517.94	43.16
50	PRIMARY UNIT	1.266%	912	2,952.50	246.04	180.07	36.64%	65.98	387.49	32.29	517.94	43.16
51	PRIMARY UNIT	1.266%	912	2,952.50	246.04	180.07	36.64%	65.98	387.49	32.29	517.94	43.16
52	PRIMARY UNIT	1.266%	912	2,952.50	246.04	180.07	36.64%	65.98	387.49	32.29	517.94	43.16
53	PRIMARY UNIT	1.266%	912	2,952.50	246.04	180.07	36.64%	65.98	387.49	32.29	517.94	43.16
54	PRIMARY UNIT	1.266%	912	2,952.50	246.04	180.07	36.64%	65.98	387.49	32.29	517.94	43.16
55	PRIMARY UNIT	1.266%	912	2,952.50	246.04	180.07	36.64%	65.98	387.49	32.29	517.94	43.16
56	PRIMARY UNIT	1.219%	878	2,842.43	236.87	173.35	36.64%	63.52	373.04	31.09	498.63	41.55
57	PRIMARY UNIT	1.219%	878	2,842.43	236.87	173.35	36.64%	63.52	373.04	31.09	498.63	41.55
58	PRIMARY UNIT	1.219%	878	2,842.43	236.87	173.35	36.64%	63.52	373.04	31.09	498.63	41.55
59	PRIMARY UNIT	1.219%	878	2,842.43	236.87	173.35	36.64%	63.52	373.04	31.09	498.63	41.55
60	PRIMARY UNIT	1.219%	878	2,842.43	236.87	173.35	36.64%	63.52	373.04	31.09	498.63	41.55
61	PRIMARY UNIT	1.219%	878	2,842.43	236.87	173.35	36.64%	63.52	373.04	31.09	498.63	41.55
62	PRIMARY UNIT	1.144%	824	2,667.61	222.30	162.69	36.64%	59.61	350.10	29.17	467.96	39.00
63	PRIMARY UNIT	1.144%	824	2,667.61	222.30	162.69	36.64%	59.61	350.10	29.17	467.96	39.00
64	PRIMARY UNIT	1.144%	824	2,667.61	222.30	162.69	36.64%	59.61	350.10	29.17	467.96	39.00
65	PRIMARY UNIT	1.144%	824	2,667.61	222.30	162.69	36.64%	59.61	350.10	29.17	467.96	39.00
66	PRIMARY UNIT	1.144%	824	2,667.61	222.30	162.69	36.64%	59.61	350.10	29.17	467.96	39.00
67	PRIMARY UNIT	1.144%	824	2,667.61	222.30	162.69	36.64%	59.61	350.10	29.17	467.96	39.00
68	PRIMARY UNIT	1.144%	824	2,667.61	222.30	162.69	36.64%	59.61	350.10	29.17	467.96	39.00
69	PRIMARY UNIT	1.144%	824	2,667.61	222.30	162.69	36.64%	59.61	350.10	29.17	467.96	39.00
70	PRIMARY UNIT	0.848%	611	1,978.04	164.84	120.64	36.64%	44.20	259.60	21.63	347.00	28.92
71	PRIMARY UNIT	0.828%	596	1,929.48	160.79	117.67	36.64%	43.12	253.23	21.10	338.48	28.21
72	PRIMARY UNIT	0.828%	596	1,929.48	160.79	117.67	36.64%	43.12	253.23	21.10	338.48	28.21
73	PRIMARY UNIT	0.828%	596	1,929.48	160.79	117.67	36.64%	43.12	253.23	21.10	338.48	28.21
74	PRIMARY UNIT	0.848%	611	1,978.04	164.84	120.64	36.64%	44.20	259.60	21.63	347.00	28.92
75	PRIMARY UNIT	0.796%	573	1,855.02	154.59	113.13	36.64%	41.45	243.45	20.29	325.42	27.12
76	PRIMARY UNIT	0.828%	596	1,929.48	160.79	117.67	36.64%	43.12	253.23	21.10	338.48	28.21
77	PRIMARY UNIT	0.828%	596	1,929.48	160.79	117.67	36.64%	43.12	253.23	21.10	338.48	28.21
78	PRIMARY UNIT	0.848%	611	1,978.04	164.84	120.64	36.64%	44.20	259.60	21.63	347.00	28.92
79	PRIMARY UNIT	0.826%	595	1,926.25	160.52	117.48	36.64%	43.04	252.80	21.07	337.91	28.16
80	PRIMARY UNIT	0.780%	562	1,819.41	151.62	110.96	36.64%	40.66	238.78	19.90	319.17	26.60
81	PRIMARY UNIT	0.780%	562	1,819.41	151.62	110.96	36.64%	40.66	238.78	19.90	319.17	26.60
82	PRIMARY UNIT	0.816%	588	1,903.58	158.63	116.09	36.64%	42.54	249.83	20.82	333.94	27.83
83	PRIMARY UNIT	0.816%	588	1,903.58	158.63	116.09	36.64%	42.54	249.83	20.82	333.94	27.83
84	PRIMARY UNIT	0.816%	588	1,903.58	158.63	116.09	36.64%	42.54	249.83	20.82	333.94	27.83
85	PRIMARY UNIT	0.826%	595	1,926.25	160.52	117.48	36.64%	43.04	252.80	21.07	337.91	28.16
P1	GARAGE	0.321%	231	747.84	62.32	45.61	36.64%	16.71	98.15	8.18	131.19	10.93
P2	GARAGE	0.321%	231	747.84	62.32	45.61	36.64%	16.71	98.15	8.18	131.19	10.93
P3	GARAGE	0.321%	231	747.84	62.32	45.61	36.64%	16.71	98.15	8.18	131.19	10.93
P4	GARAGE	0.321%	231	747.84	62.32	45.61	36.64%	16.71	98.15	8.18	131.19	10.93
P5	GARAGE	0.321%	231	747.84	62.32	45.61	36.64%	16.71	98.15	8.18	131.19	10.93
P6	GARAGE	0.321%	231	747.84	62.32	45.61	36.64%	16.71	98.15	8.18	131.19	10.93
P7	GARAGE	0.321%	231	747.84	62.32	45.61	36.64%	16.71	98.15	8.18	131.19	10.93
P8	GARAGE	0.315%	227	734.89	61.24	44.82	36.64%	16.42	96.45	8.04	128.92	10.74

P9	GARAGE	0.315%	227	734.89	61.24	44.82	36.64%	16.42	96.45	8.04	128.92	10.74
P10	GARAGE	0.315%	227	734.89	61.24	44.82	36.64%	16.42	96.45	8.04	128.92	10.74
P11	GARAGE	0.315%	227	734.89	61.24	44.82	36.64%	16.42	96.45	8.04	128.92	10.74
P12	GARAGE	0.315%	227	734.89	61.24	44.82	36.64%	16.42	96.45	8.04	128.92	10.74
P13	GARAGE	0.315%	227	734.89	61.24	44.82	36.64%	16.42	96.45	8.04	128.92	10.74
P14	GARAGE	0.315%	227	734.89	61.24	44.82	36.64%	16.42	96.45	8.04	128.92	10.74
P15	GARAGE	0.315%	227	734.89	61.24	44.82	36.64%	16.42	96.45	8.04	128.92	10.74
P16	GARAGE	0.315%	227	734.89	61.24	44.82	36.64%	16.42	96.45	8.04	128.92	10.74
P17	GARAGE	0.315%	227	734.89	61.24	44.82	36.64%	16.42	96.45	8.04	128.92	10.74
P18	GARAGE	0.315%	227	734.89	61.24	44.82	36.64%	16.42	96.45	8.04	128.92	10.74
P19	GARAGE	0.315%	227	734.89	61.24	44.82	36.64%	16.42	96.45	8.04	128.92	10.74
P20	GARAGE	0.315%	227	734.89	61.24	44.82	36.64%	16.42	96.45	8.04	128.92	10.74
P21	GARAGE	0.315%	227	734.89	61.24	44.82	36.64%	16.42	96.45	8.04	128.92	10.74
P22	GARAGE	0.315%	227	734.89	61.24	44.82	36.64%	16.42	96.45	8.04	128.92	10.74
P23	GARAGE	0.315%	227	734.89	61.24	44.82	36.64%	16.42	96.45	8.04	128.92	10.74
P24	GARAGE	0.315%	227	734.89	61.24	44.82	36.64%	16.42	96.45	8.04	128.92	10.74
P25	GARAGE	0.315%	227	734.89	61.24	44.82	36.64%	16.42	96.45	8.04	128.92	10.74
P26	GARAGE	0.315%	227	734.89	61.24	44.82	36.64%	16.42	96.45	8.04	128.92	10.74
P27	GARAGE	0.315%	227	734.89	61.24	44.82	36.64%	16.42	96.45	8.04	128.92	10.74
P28	GARAGE	0.315%	227	734.89	61.24	44.82	36.64%	16.42	96.45	8.04	128.92	10.74
P29	GARAGE	0.315%	227	734.89	61.24	44.82	36.64%	16.42	96.45	8.04	128.92	10.74
P30	GARAGE	0.315%	227	734.89	61.24	44.82	36.64%	16.42	96.45	8.04	128.92	10.74
P31	GARAGE	0.315%	227	734.89	61.24	44.82	36.64%	16.42	96.45	8.04	128.92	10.74
P32	GARAGE	0.315%	227	734.89	61.24	44.82	36.64%	16.42	96.45	8.04	128.92	10.74
P33	GARAGE	0.315%	227	734.89	61.24	44.82	36.64%	16.42	96.45	8.04	128.92	10.74
P34	GARAGE	0.315%	227	734.89	61.24	44.82	36.64%	16.42	96.45	8.04	128.92	10.74
P35	GARAGE	0.315%	227	734.89	61.24	44.82	36.64%	16.42	96.45	8.04	128.92	10.74
P36	GARAGE	0.315%	227	734.89	61.24	44.82	36.64%	16.42	96.45	8.04	128.92	10.74
P37	GARAGE	0.315%	227	734.89	61.24	44.82	36.64%	16.42	96.45	8.04	128.92	10.74
		100.000%	72021	233,160.00	19,430.00	14,219.85	AV % Chg	5,210.15	30,600.00	2,550.00	40,902.00	3,408.50
	Condo			205,878.52	17,156.54							
	Garage			27,281.48	2,273.46							
	TOTAL			233,160.00	19,430.00							