



**2023 BILLING SCHEDULE FOR
MEMBERSHIP & HOA MAINTENANCE FEES**

The Membership Fee along with the Capital Clubhouse Renovation Fee and the Golf Course Renovation Fee are billed and follow the same quarterly schedule.	Membership Fees	Amount per Quarter (\$8476 total for the yr)	Billed On Statement	Due Date By the Last Business Day of the Month
	1st Quarter	\$2,119.00	November 2022	December 2022
	2nd Quarter	\$2,119.00	February 2023	March 2023
	3rd Quarter	\$2,119.00	May 2023	June 2023
	4th Quarter	\$2,119.00	August 2023	September 2023
	"Arnie's" Cabana Renovation	Amount per Quarter	Billed On Statement	
	Billed quarterly to those Owners who did not wish to participate in the one-time payment election	\$179.00	Every quarterly beginning 1/2023	Thru 10/2029
	Capital Renovation Fee (Clubhouse)	Amount per Quarter	Billed On Statement	
	Billed quarterly to those Owners who did not wish to participate in the one-time payment election	\$ 174.00	Every quarterly beginning 2/28/2013	Thru 11/1/2024
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Master HOA Fees <i>Tahoe</i>	Amount per Quarter (\$4,569 total for the yr)	Billed On Statement	Due Date By the Last Business Day of the Month	
1st Quarter	\$1,142.25	December 2022	January 2023	
2nd Quarter	\$1,142.25	March 2023	April 2023	
3rd Quarter	\$1,142.25	June 2023	July 2023	
4th Quarter	\$1,142.25	September 2023	October 2023	
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Master HOA Fees <i>Placid</i>	Amount per Quarter (\$4233 total for the yr)	Billed On Statement	Due Date By the Last Business Day of the Month	
1st Quarter	\$1,058.25	December 2022	January 2023	
2nd Quarter	\$1,058.25	March 2023	April 2023	
3rd Quarter	\$1,058.25	June 2023	July 2023	
4th Quarter	\$1,058.25	September 2023	October 2023	
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Master HOA (MultiFamily Unit) Fees <i>Juliana, Arrowhead, Providence, Barrington</i>	Amount per Quarter (\$2909 total for the yr)	Billed On Statement	Due Date By the Last Business Day of the Month	
1st Quarter	\$727.25	December 2022	January 2023	
2nd Quarter	\$727.25	March 2023	April 2023	
3rd Quarter	\$727.25	June 2023	July 2023	
4th Quarter	\$727.25	September 2023	October 2023	
*Sub-Association Maintenance Fees are billed separately by the individual Management Companies.				
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Other Annual Fees (*plus tax)	Amount (*plus tax)	Billing Date	Due Date By the Last Business Day of the Month	
*Trail Fees (per cart)	\$2,125.00	December 2022	January 2023	
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*Bag Storage Fee -per bag	\$90.00	December 2022	January 2023	
*Locker Fee (per locker)	\$120.00	December 2022	January 2023	
Handicap Fee (per person)	\$30.00	December 2022	January 2023	

Quarterly Membership Dues and HOA Fees are Billed to your Club House Account as a courtesy.