

**2019 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 (\$6,166.92 total for the yr)	Billed On Statement	Due Date By
	1st Quarter	\$1,541.73	November 2018	December 31, 2018
	2nd Quarter	\$1,541.73	February 2019	March 31, 2019
	3rd Quarter	\$1,541.73	May 2019	June 30, 2019
	4th Quarter	\$1,541.73	August 2019	September 30, 2019
	Golf Course Renovation	Amount per Quarter	Billed On Statement	
	Billed quarterly to Owners	\$174.26	Every quarterly beginning 5/1/2016	Thru 11/1/2022
	Capital Renovation Fee	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
	Master HOA Fees Tahoe	Amount per Quarter (\$3,775.48 total for the yr)	Billed On Statement	Due Date By
	1st Quarter	\$943.87	December 2018	January 31, 2019
	2nd Quarter	\$943.87	March 2019	April 30, 2019
	3rd Quarter	\$943.87	June 2019	July 31, 2019
4th Quarter	\$943.87	September 2019	October 31, 2019	
Master HOA Fees Placid	Amount per Quarter (\$3,497.08 total for the yr)	Billed On Statement	Due Date By	
1st Quarter	\$874.27	December 2018	January 31, 2019	
2nd Quarter	\$874.27	March 2019	April 30, 2019	
3rd Quarter	\$874.27	June 2019	July 31, 2019	
4th Quarter	\$874.27	September 2019	October 31, 2019	
Master HOA (MultiFamily Unit) Fees Juliana, Arrowhead, Providence, Barrington	Amount per Quarter (\$2,428.44 total for the yr)	Billed On Statement	Due Date By	
1st Quarter	\$607.11	December 2018	January 31, 2019	
2nd Quarter	\$607.11	March 2019	April 30, 2019	
3rd Quarter	\$607.11	June 2019	July 31, 2019	
4th Quarter	\$607.11	September 2019	October 31, 2019	
*Sub-Association Maintenance Fees are billed separately by the individual Management Companies.				
Other Annual Fees (*includes tax)	Amount	Billing Date	Due Date By	
*Trail Fees (per cart)	\$1,961.00	December 2018	January 31, 2019	
*Bag Storage Fee -per bag	\$95.40	December 2018	January 31, 2019	
*Locker Fee (per locker)	\$127.20	December 2018	January 31, 2019	
Handicap Fee (per person)	\$25.00	December 2018	January 31, 2019	

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