



**2022 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 (\$7169 total for the yr)	Billed On Statement	Due Date By the Last Business Day of the Month
	1st Quarter	\$1,792.25	November 2021	December 2021
	2nd Quarter	\$1,792.35	February 2022	March 2022
	3rd Quarter	\$1,792.35	May 2022	June 2022
	4th Quarter	\$1,792.35	August 2022	September 2022
	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	
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Master HOA Fees Tahoe	Amount per Quarter (\$4339 total for the yr)	Billed On Statement	Due Date By the Last Business Day of the Month	
1st Quarter	\$1,084.75	December 2021	January 2022	
2nd Quarter	\$1,084.75	March 2022	April 2022	
3rd Quarter	\$1,084.75	June 2022	July 2022	
4th Quarter	\$1,084.75	September 2022	October 2022	
Master HOA Fees Placid	Amount per Quarter (\$4016 total for the yr)	Billed On Statement	Due Date By the Last Business Day of the Month	
1st Quarter	\$1,004.00	December 2021	January 2022	
2nd Quarter	\$1,004.00	March 2022	April 2022	
3rd Quarter	\$1,004.00	June 2022	July 2022	
4th Quarter	\$1,004.00	September 2022	October 2022	
Master HOA (MultiFamily Unit) Fees Juliana, Arrowhead, Providence, Barrington	Amount per Quarter (\$2731 total for the yr)	Billed On Statement	Due Date By the Last Business Day of the Month	
1st Quarter	\$682.75	December 2021	January 2022	
2nd Quarter	\$682.76	March 2022	April 2022	
3rd Quarter	\$682.76	June 2022	July 2022	
4th Quarter	\$682.77	September 2022	October 2022	
*Sub-Association Maintenance Fees are billed separately by the individual Management Companies.				
Other Annual Fees (*plus tax)	Amount (*plus tax)	Billing Date	Due Date By the Last Business Day of the Month	
*Trail Fees (per cart)	\$2,025.00	December 2021	January 2022	
*Bag Storage Fee -per bag	\$90.00	December 2021	January 2022	
*Locker Fee (per locker)	\$120.00	December 2021	January 2022	
Handicap Fee (per person)	\$25.00	December 2021	January 2022	

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