

**2020 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 (\$6,357.40 total for the yr)	Billed On Statement	Due Date By the Last Business Day of the Month
	1st Quarter	\$1,589.35	November 2019	December 2019
	2nd Quarter	\$1,589.35	February 2020	March 2020
	3rd Quarter	\$1,589.35	May 2020	June 2020
	4th Quarter	\$1,589.35	August 2020	September 2020
	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 (\$3903.50 total for the yr)	Billed On Statement	Due Date By the Last Business Day of the Month
1st Quarter	\$975.88	December 2019	January 2020
2nd Quarter	\$975.88	March 2020	April 2020
3rd Quarter	\$975.88	June 2020	July 2020
4th Quarter	\$975.88	September 2020	October 2020

Master HOA Fees Placid	Amount per Quarter (\$3632.88 total for the yr)	Billed On Statement	Due Date By the Last Business Day of the Month
1st Quarter	\$908.22	December 2019	January 2020
2nd Quarter	\$908.22	March 2020	April 2020
3rd Quarter	\$908.22	June 2020	July 2020
4th Quarter	\$908.22	September 2020	October 2020

Master HOA (MultiFamily Unit) Fees Juliana, Arrowhead, Providence, and Barrington	Amount per Quarter (\$2,555.08 total for the yr)	Billed On Statement	Due Date By the Last Business Day of the Month
1st Quarter	\$638.77	December 2019	January 2020
2nd Quarter	\$638.77	March 2020	April 2020
3rd Quarter	\$638.77	June 2020	July 2020
4th Quarter	\$638.77	September 2020	October 2020

*Sub-Association Maintenance Fees are billed separately by the individual Management Companies.

Other Annual Fees (*includes tax)	Amount	Billing Date	Due Date By the Last Business Day of the Month
*Trail Fees (per cart)	\$1,979.50	December 2019	January 2020
*Bag Storage Fee -per bag	\$96.30	December 2019	January 2020
*Locker Fee (per locker)	\$128.40	December 2019	January 2020
Handicap Fee (per person)	\$25.00	December 2019	January 2020

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