

2025 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 (\$9818 total for the yr)	Billed On Statement	Due Date By the Last Business Day of the Month
	1st Quarter	\$2,454.50	November 2024	December 2024
	2nd Quarter	\$2,454.50	February 2025	March 2025
	3rd Quarter	\$2,454.50	May 2025	June 2025
	4th Quarter	\$2,454.50	August 2025	September 2025
	"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	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 (\$5,330 total for the yr)	Billed On Statement	Due Date By the Last Business Day of the Month
	1st Quarter	\$1,332.50	December 2024	January 2025
	2nd Quarter	\$1,332.50	March 2025	April 2025
	3rd Quarter	\$1,332.50	June 2025	July 2025
	4th Quarter	\$1,332.50	September 2025	October 2025
	Master HOA Fees Placid	Amount per Quarter (\$4,870 total for the yr)	Billed On Statement	Due Date By the Last Business Day of the Month
	1st Quarter	\$1,217.50	December 2024	January 2025
	2nd Quarter	\$1,217.50	March 2025	April 2025
	3rd Quarter	\$1,217.50	June 2025	July 2025
	4th Quarter	\$1,217.50	September 2025	October 2025
	Master HOA (MultiFamily Unit) Fees Juliana, Arrowhead, Providence, Barrington	Amount per Quarter (\$2,856 total for the yr)	Billed On Statement	Due Date By the Last Business Day of the Month
	1st Quarter	\$714.00	December 2024	January 2025
	2nd Quarter	\$714.00	March 2025	April 2025
	3rd Quarter	\$714.00	June 2025	July 2025
	4th Quarter	\$714.00	September 2025	October 2025
	*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

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 2024	January 2025
*Bag Storage Fee -per bag	\$90.00	December 2024	January 2025
*Locker Fee (per locker)	\$120.00	December 2024	January 2025
Handicap Fee (per person)	\$35.00	December 2024	January 2025