



***CLUB and POA DUES  
2009-2010***

<b>Membership Equity</b>	<b>\$150,000.00</b>
<b>(Refundable)</b>	<b>\$ 55,000.00</b>

<u>Club and POA Dues</u>	<u>Yearly</u>	<u>Monthly</u>
Mandatory Club Dues	\$20,497.00	\$1,708.08
POA (Custom)	\$11,437.00	\$953.00
POA (Custom Wtrfrt)	\$11,832.00	\$986.00
POA (Patio A)	\$15,106.00	\$1,259.00
POA (Patio A Wtrfrt)	\$15,501.00	\$1,292.00
POA (Patio B)	\$15,157.00	\$1,263.00
POA (Patio B Wtrfrt)	\$15,552.00	\$1,296.00
POA (Patio C)	\$15,285.00	\$1,274.00
POA (Patio C Wtrfrt)	\$15,680.00	\$1,307.00
POA (Townhome A Wtrfrt)	\$14,541.00	\$1,212.00
POA (Townhome B Wtrfrt)	\$14,553.00	\$1,213.00
POA (Townhome C Wtrfrt)	\$14,627.00	\$1,219.00
POA (Townhome A)	\$14,146.00	\$1,179.00
POA (Townhome B)	\$14,159.00	\$1,180.00
POA (Townhome C)	\$14,232.00	\$1,186.00
POA (Villa A)	\$16,375.00	\$1,365.00
POA (Villa B)	\$16,414.00	\$1,368.00
POA (Villa C)	\$16,594.00	\$1,383.00
Service Charge	\$1,500.00	\$125.00
Capital Replenishment	\$1,200.00	\$100.00

Food and Beverage Minimum \$2,000.00 (must be used from May 1st-April 30)

<u>Assessment</u>	<u>Total Assessed</u>	<u>Monthly</u>	<u>Balance Due</u>
North Golf Course Assessment	\$14,685.00	\$170.00	See Accounting
19th Hole Assessment	\$3,973.32	\$45.12	See Accounting
Back of the House Assessment	\$4,008.00	\$34.00	See Accounting
Fitness Center Assessment	\$7,680.00	\$66.00	See Accounting