

Highland Golf Club 2010 Dues and Fees by Membership Category

Active	Year	Qtr1	Qtr2	Qtr3	Qtr4
Membership Dues	\$ 1,919.25	\$ 479.81	\$ 479.81	\$ 479.81	\$ 479.81
Mortgage Assessment	\$ 758.80	\$ 189.70	\$ 189.70	\$ 189.70	\$ 189.70
Cart Use	\$ 300.00	\$ -	\$ 300.00	\$ -	\$ -
Locker Room	\$ 50.00	\$ 50.00	\$ -	\$ -	\$ -
Handicap Service	\$ 25.00	\$ 25.00	\$ -	\$ -	\$ -
Participation	\$ 300.00	\$ 150.00	\$ -	\$ 150.00	\$ -
	\$ 3,353.05	\$ 894.51	\$ 969.51	\$ 819.51	\$ 669.51
Application Fee	\$ 250.00				
Initiation Fee	\$ 2,000.00	waived for new members till 2010/Apr/1, pd over 8 qtrs			
Bond	\$ 1,000.00	paid over 10 quarters			
Greens Fee / Day	\$ -	Full access to the course			

Active with Family Add	Year	Qtr1	Qtr2	Qtr3	Qtr4
Membership Dues	\$ 2,169.25	\$ 542.31	\$ 542.31	\$ 542.31	\$ 542.31
Mortgage Assessment	\$ 758.80	\$ 189.70	\$ 189.70	\$ 189.70	\$ 189.70
Cart Use	\$ 400.00	\$ -	\$ 400.00	\$ -	\$ -
Locker Room	\$ 75.00	\$ 75.00	\$ -	\$ -	\$ -
Handicap Service	\$ 50.00	\$ 50.00	\$ -	\$ -	\$ -
Participation	\$ 300.00	\$ 150.00	\$ -	\$ 150.00	\$ -
	\$ 3,753.05	\$ 1,007.01	\$ 1,132.01	\$ 882.01	\$ 732.01
Application Fee	\$ 250.00				
Initiation Fee	\$ 2,000.00	waived for new members till 2010/Apr/1, pd over 8 qtrs			
Bond	\$ 1,000.00	paid over 10 quarters			
Greens Fee / Day	\$ -	Full access to the course			

Social	Year	Qtr1	Qtr2	Qtr3	Qtr4
Membership Dues	\$ 621.92	\$ 310.96	\$ -	\$ 310.96	\$ -
Mortgage Assessment	\$ -	\$ -	\$ -	\$ -	\$ -
Cart Use	\$ 300.00	\$ 300.00	\$ -	\$ -	\$ -
Locker Room	\$ 50.00	\$ 50.00	\$ -	\$ -	\$ -
Handicap Service	\$ 25.00	\$ 25.00	\$ -	\$ -	\$ -
Participation	\$ 200.00	\$ 100.00	\$ -	\$ 100.00	\$ -
	\$ 1,196.92	\$ 785.96	\$ -	\$ 410.96	\$ -
Application Fee	\$ 75.00				
Initiation Fee	\$ 100.00	waived for new members until 2010/Apr/1			
Bond	\$ -	no ownership in the club			
Greens Fee / Day	\$ 30.00	Non prime-time course access, day fee, unlimited play.			

House	Year	Qtr1	Qtr2	Qtr3	Qtr4
Membership Dues	\$ 100.00	\$ 100.00	\$ -	\$ -	\$ -
Mortgage Assessment	\$ -	\$ -	\$ -	\$ -	\$ -
Cart Use	\$ -	\$ -	\$ -	\$ -	\$ -
Locker Room	\$ -	\$ -	\$ -	\$ -	\$ -
Handicap Service	\$ -	\$ -	\$ -	\$ -	\$ -
Participation	\$ 100.00	\$ 100.00	\$ -	\$ -	\$ -
	\$ 200.00	\$ 200.00	\$ -	\$ -	\$ -
Application Fee	\$ -	no application fee			
Initiation Fee	\$ -	no initiation fee			
Bond	\$ -	no ownership in the club			
Greens Fee / Day	\$ -	no access to the course, except as guest of member			

Senior	Year	Qtr1	Qtr2	Qtr3	Qtr4
Membership Dues	\$ 639.75	\$ 319.88	\$ -	\$ 319.88	\$ -
Mortgage Assessment	\$ -	\$ -	\$ -	\$ -	\$ -
Cart Use	\$ 300.00	\$ 300.00	\$ -	\$ -	\$ -
Locker Room	\$ 50.00	\$ 50.00	\$ -	\$ -	\$ -
Handicap Service	\$ 25.00	\$ 25.00	\$ -	\$ -	\$ -
Participation	\$ 300.00	\$ 150.00	\$ -	\$ 150.00	\$ -
	\$ 1,314.75	\$ 844.88	\$ -	\$ 469.88	\$ -
Application Fee	\$ -	Seniors attain status after qualifying. No fee			
Initiation Fee	\$ -	Seniors attain status after qualifying. No fee			
Bond	\$ -	Seniors must return their bond. No ownership in club.			
Greens Fee / Day	\$ -	Full access to the course			

Senior with Family Add	Year	Qtr1	Qtr2	Qtr3	Qtr4
Membership Dues	\$ 889.75	\$ 444.88	\$ -	\$ 444.88	\$ -
Mortgage Assessment	\$ -	\$ -	\$ -	\$ -	\$ -
Cart Use	\$ 400.00	\$ 400.00	\$ -	\$ -	\$ -
Locker Room	\$ 75.00	\$ 75.00	\$ -	\$ -	\$ -
Handicap Service	\$ 50.00	\$ 50.00	\$ -	\$ -	\$ -
Participation	\$ 300.00	\$ 150.00	\$ -	\$ 150.00	\$ -
	\$ 1,714.75	\$ 1,119.88	\$ -	\$ 594.88	\$ -
Application Fee	\$ -	Seniors attain status after qualifying. No fee			
Initiation Fee	\$ -	Seniors attain status after qualifying. No fee			
Bond	\$ -	Seniors must return their bond. No ownership in club.			
Greens Fee / Day	\$ -	Full access to the course			

Participation fees are billed semi-annually (except house, which is annual) and are the property of the member. They may be used for the bar, restaurant or greens fees. Unexpended funds expire and become club property every six months.

Certain Fees are subject to either 10% Dues and Admissions Tax, and/or 6% Sales and Use Tax
Membership Dues are set at the annual budget in November, other fees set by Board of Governors.
Mortgage Assessment is the responsibility of Bond holders, and is subject to adjustment.

Payment Due Dates: Qtr1 Jan31, Qtr2 Apr1, Qtr3 Jul1, Qtr4 Sep1

Invoices for the year are mailed in January. Member responsibility to pay by quarterly due date, or in-full for the year. Quarterly statements will be sent via email or postcard.