

Highland Golf Club

2018 Dues and Fees by Membership Category

11/30/2017

Active	2018	Qtr1	Qtr2	Qtr3	Qtr4	Active with Family Add	2018	Qtr1	Qtr2	Qtr3	Qtr4
Membership Dues	\$ 2,600.00	\$ 650.00	\$ 650.00	\$ 650.00	\$ 650.00	Membership Dues	\$ 2,850.00	\$ 712.50	\$ 712.50	\$ 712.50	\$ 712.50
Capital Project Assessment		\$ -	\$ -			Capital Project Assessment	\$ -	\$ -	\$ -		
Cart Use	\$ 400.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	Cart Use	\$ 500.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00
House Facility	\$ 525.00	\$ 131.25	\$ 131.25	\$ 131.25	\$ 131.25	House Facility	\$ 590.00	\$ 147.50	\$ 147.50	\$ 147.50	\$ 147.50
USGA Handicap Service	\$ 25.00	\$ 6.25	\$ 6.25	\$ 6.25	\$ 6.25	USGA Handicap Service	\$ 50.00	\$ 12.50	\$ 12.50	\$ 12.50	\$ 12.50
House Participation	\$ 120.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	House Participation	\$ 120.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00
Greens Fee Participation	\$ 240.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	Greens Fee Participation	\$ 240.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00
2018 payment	\$ 3,910.00	\$ 977.50	\$ 977.50	\$ 977.50	\$ 977.50	2018 payment	\$ 4,350.00	\$ 1,087.50	\$ 1,087.50	\$ 1,087.50	\$ 1,087.50
Bond	\$ 1,000.00	paid over 10 quarters				Bond	\$ 1,000.00	paid over 10 quarters			

2018 Payment with taxes \$4,195.40 \$ 1,048.85 \$1,048.85 \$1,048.85 \$1,048.85 2018 Payment with taxes \$4,666.75 \$ 1,166.69 \$ 1,166.69 \$ 1,166.69 \$ 1,166.69

Senior	2018	Qtr1	Qtr2	Qtr3	Qtr4	Senior with Family Add	2018	Qtr1	Qtr2	Qtr3	Qtr4
Membership Dues (50%)	\$ 1,300.00	\$ 325.00	\$ 325.00	\$ 325.00	\$ 325.00	Membership Dues	\$ 1,425.00	\$ 356.25	\$ 356.25	\$ 356.25	\$ 356.25
Capital Project Assessment	\$ -	\$ -	\$ -			Capital Project Assessment	\$ -	\$ -	\$ -		
Cart Use	\$ 400.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	Cart Use	\$ 500.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00
House Facility	\$ 350.00	\$ 87.50	\$ 87.50	\$ 87.50	\$ 87.50	House Facility	\$ 525.00	\$ 131.25	\$ 131.25	\$ 131.25	\$ 131.25
USGA Handicap Service	\$ 25.00	\$ 6.25	\$ 6.25	\$ 6.25	\$ 6.25	USGA Handicap Service	\$ 50.00	\$ 12.50	\$ 12.50	\$ 12.50	\$ 12.50
House Participation	\$ -	\$ -	\$ -	\$ -	\$ -	House Participation	\$ -	\$ -	\$ -	\$ -	\$ -
Greens Fee Participation	\$ 240.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	Greens Fee Participation	\$ 240.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00
2018 payment	\$ 2,315.00	\$ 578.75	\$ 578.75	\$ 578.75	\$ 578.75	2018 payment	\$ 2,740.00	\$ 685.00	\$ 685.00	\$ 685.00	\$ 685.00

2018 payment with taxes \$2,470.40 \$ 617.60 \$ 617.60 \$ 617.60 \$ 617.60 2018 payment with taxes \$2,914.25 \$ 728.56 \$ 728.56 \$ 728.56 \$ 728.56

Weekday	2018	Qtr1	Qtr2	Qtr3	Qtr4	House	2018	Qtr1	Qtr2	Qtr3	Qtr4
Membership Dues (Weekday)	\$ 700.00	\$ 175.00	\$ 175.00	\$ 175.00	\$ 175.00	Membership Dues	\$ 150.00	\$ 150.00	\$ -	\$ -	\$ -
Capital Project Assessment	\$ -	\$ -		\$ -		Capital Project Assessment	\$ -	\$ -			
Cart Use	\$ 400.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	Cart Use	\$ -	\$ -	\$ -	\$ -	\$ -
House Facility	\$ 400.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	House Facility	\$ 150.00	\$ 150.00	\$ -	\$ -	\$ -
USGA Handicap Service	\$ 25.00	\$ 6.25	\$ 6.25	\$ 6.25	\$ 6.25	USGA Handicap Service	\$ -	\$ -	\$ -	\$ -	\$ -
House Participation	\$ -	\$ -	\$ -	\$ -	\$ -	House Participation	\$ 150.00	\$ 150.00	\$ -	\$ -	\$ -
Greens Fee Participation	\$ -	\$ -	\$ -	\$ -	\$ -	Greens Fee Participation	\$ -	\$ -	\$ -	\$ -	\$ -
2018 payment	\$ 1,525.00	\$ 381.25	\$ 381.25	\$ 381.25	\$ 381.25	2018 payment	\$ 450.00	\$ 450.00	\$ -	\$ -	\$ -

2018 payment with taxes \$1,620.40 \$ 405.10 \$ 405.10 \$ 405.10 \$ 405.10 2018 payment with taxes \$465.00 \$465.00

Junior	2018	Qtr1	Qtr2	Qtr3	Qtr4	Student	2018	Qtr1	Qtr2	Qtr3	Qtr4
Membership Dues (18-23) 33%	\$ 866.67	\$ 216.67	\$ 216.67	\$ 216.67	\$ 216.67	Membership Dues	\$ 900.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00
Membership Dues (24-27) 50%	\$ 1,300.00	\$ 325.00	\$ 325.00	\$ 325.00	\$ 325.00	Capital Project Assessment	\$ -	\$ -	\$ -	\$ -	\$ -
Membership Dues (28-35) 66%	\$ 1,733.33	\$ 433.33	\$ 433.33	\$ 433.33	\$ 433.33	Cart Use	\$ -	\$ -	\$ -	\$ -	\$ -
Capital Assessment (18-23)	\$ -	\$ -		\$ -		House Facility	\$ -	\$ -	\$ -	\$ -	\$ -
Capital Assessment (24-27))	\$ -	\$ -		\$ -		USGA Handicap Service	\$ -	\$ -	\$ -	\$ -	\$ -
Capital Assessment (28-35)	\$ -	\$ -		\$ -		House Participation	\$ -	\$ -	\$ -	\$ -	\$ -
Cart Use	\$ 400.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	Greens Fee Participation	\$ -	\$ -	\$ -	\$ -	\$ -
House Facility	\$ 350.00	\$ 87.50	\$ 87.50	\$ 87.50	\$ 87.50	2018 payment	\$ 900.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00
USGA Handicap Service	\$ 25.00	\$ 6.25	\$ 6.25	\$ 6.25	\$ 6.25						
House Participation	\$ -	\$ -	\$ -	\$ -	\$ -						
Greens Fee Participation	\$ 240.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00						
Age 18-23	\$ 1,881.67	\$ 470.42	\$ 470.42	\$ 470.42	\$ 470.42						
Age 24-27	\$ 2,315.00	\$ 578.75	\$ 578.75	\$ 578.75	\$ 578.75						
Age 28-35	\$ 2,748.33	\$ 687.08	\$ 687.08	\$ 687.08	\$ 687.08						

2018 payment with taxes 18-23 \$1,993.74 \$498.43 \$498.43 \$498.43 \$498.43

2018 payment with taxes 24-27 \$2,470.40 \$617.60 \$617.60 \$617.60 \$617.60

2018 payment with taxes 28-35 \$2,947.06 \$736.77 \$736.77 \$736.77 \$736.77