

BALLENISLES MONTHLY DUES 2017

revised 7% sales tax

<u>FULL GOLF</u>	<u>Dues</u>	<u>7% Tax</u>	<u>Total</u>	<u>Annual/inc tax</u>
Full Dues Monthly	1,446.33	101.24	1,547.57	18,570.88
Capital Replacement Full	107.75	0.00	107.75	1,293.00
Facility Assess Full	77.00	0.00	77.00	924.00
		<u>TOTAL</u>	<u>1,732.32</u>	20,787.88
Full Equity & Initiation (refund)	85,000	35,000	120,000	68,000
<u>SPORTS</u>	<u>Dues</u>	<u>7% Tax</u>	<u>Total</u>	<u>Annual/inc tax</u>
Sport Dues Monthly	1,236.58	86.56	1,323.14	15,877.69
Capital Replacement Sport	65.08	0.00	65.08	780.96
Facility Assess Sport	69.00	0.00	69.00	828.00
		<u>TOTAL</u>	<u>1,457.22</u>	17,486.65
Sports Equity & Initiation (refund)	50,000	35,000	85,000	40,000
<u>TENNIS</u>	<u>Dues</u>	<u>7% Tax</u>	<u>Total</u>	<u>Annual/inc tax</u>
Tennis Dues Monthly	973.33	68.13	1,041.46	12,497.56
Capital Replacement Tennis	36.58	0.00	36.58	438.96
Facility Assess Tennis	54.00	0.00	54.00	648.00
		<u>TOTAL</u>	<u>1,132.04</u>	13,584.52
Tennis Equity & Initiation (refund)	30,000	35,000	65,000	24,000
<u>SOCIAL/FITNESS</u>	<u>Dues</u>	<u>7% Tax</u>	<u>Total</u>	<u>Annual/inc tax</u>
Social/Fit Dues Monthly	899.50	62.97	962.47	11,549.58
Capital Replacement Social/Fit	36.58	0.00	36.58	438.96
Facility Assess Social/Fit	54.00	0.00	54.00	648.00
		<u>TOTAL</u>	<u>1,053.05</u>	12,636.54
Social Equity & Initiation (refund)	25,000	35,000	60,000	20,000