## OLDE HICKORY GOLF & COUNTRY CLUB

2022-2023



MEMBER FEES	AMOUNT				
Master Dues	\$6,587.36				
Capital Fee	\$1,020.00				
Reserve Allocation	\$1,560.73				
Food and Beverage Minimum	\$1,000.00				
Lesson Charges	\$80 -\$100/Hour				
Bag Storage Fee	\$125+				
Handicap Fee	\$18+				
Locker Fee	\$75+				
Bar Code Fee					
First 2	\$35+				
Additional Barcode	\$25+				
Replacement Fee	\$10+				
Cable Fee * changes in June	\$88.09				
GUEST FEES	AMOUNT				
Cart Fees					
May 1 - Oct 31	\$25.00/9 - \$45.00/18 \$42.00/9 - \$75.00/18 \$53.00/9 - \$95.00/18				
Nov 1 - Dec 31					
Jan 1 - Apr 30					
After 4pm	\$26				
Member					
Cart Fees	\$16.50/9 - \$26.00/18				
After 4pm	\$14				
After 4pm physically walk	\$0				
RENTER FEES	AMOUNT				
Cart Fees					
May 1 - Oct 31	\$23.00/9 - \$45.00/18				
Nov 1 - Dec 31	\$40.00/9 - \$72.00/18				
Jan 1 - Apr 30	\$53.00/9 - \$75.00/18				
After 4pm	\$26				
Transfer Fee					
1 Month	\$150				
2 Month	\$300				
3-12 Months	\$500				
Resale Fee (Capital Contribution)	\$5,501				



14670 Olde Hickory Blvd., Ft. Myers, FL 33912 Phone: (239) 768.2400 • Fax: (239) 768.9797 • www.oldehickory.cc

April 30, 2022

Dear Member,

At the April 05, 2022 Board of Directors' meeting the 2022-2023 Operations, Loan Repayment and Reserve fees were approved. The Loan Repayment fee of \$1,020.00 has not changed. The Operating fee has increased by \$129.15 to a total of \$6,586.51 and the Reserve fee has increased by \$141.87 to a total of \$1,560.60. For a total overall increase of 3.0 %.

Billed	<u>Due By</u>	Covering	<u>O</u> ;	perations		Reserve		Loan
05/31/22	06/30/22	07/01-07/31/22	\$	548.88	\$	130.05	\$	85.00
06/30/22	07/31/22	08/01-08/31/22	\$	548.88	\$	130.05	\$	85.00
07/31/22	08/31/22	09/01-09/30/22	\$	548.88	\$	130.05	\$	85.00
08/31/22	09/30/22	10/01-10/31/22	\$	548.88	\$	130.05	\$	85.00
09/30/22	10/31/22	11/01-11/30/22	\$	548.88	\$	130.05	\$	85.00
10/31/22	11/30/22	12/01-12/31/22	\$	548.88	\$	130.05	\$	85.00
11/30/22	12/31/22	01/01-01/31/23	\$	548.88	\$	130.05	\$	85.00
12/31/22	01/31/23	02/01-02/28/23	\$	548.88	\$	130.05	\$	85.00
01/31/23	02/28/23	03/01-03/31/23	\$	548.88	\$	130.05	\$	85.00
02/28/23	03/31/23	04/01-04/30/23	\$	548.88	\$	130.05	\$	85.00
03/31/23	04/30/23	05/01-05/31/23	\$	548.88	\$	130.05	\$	85.00
04/30/23	05/31/23	06/01-06/30/23	\$	548.83	\$	130.05	_ \$	85.00
Totals			\$ 6	5,586.51	\$1	,560.60	\$1,	020.00

If you would like to pay these fees in one payment or split the billing into two installments please contact Melanie in the Accounting office at 239-768-2400 Ext. 203 by May 27, 2022. The \$9,167.11 would be due by June 30, 2022 if making one payment. If making two installments \$4,583.56 will be due by June 30, 2022 and October 31, 2022.

Please return bottom portion to Accounting or email mhuhn@oldehickory.cc by May 27, 2022

Member #		Member Name
	I elect to pay in 1 installment	
<del></del>	I elect to pay in 2 installments	
	I elect to pay in 12 installments	

Please note: no response will automatically result in being setup on the 12 month installment.