

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	<b>REGULAR MEMBER DUES &amp; OBLIGATIONS</b>													
2		<b>Billing Date</b>	<b>Qty Required</b>	<b>Hourly Rate</b>	<b>Amount Due</b>	<b>Club Tax %</b>	<b>Club Tax Due</b>	<b>Sales &amp; Use Tax %</b>	<b>Sales Tax Due</b>	<b>Total Due</b>	<b>Due Date</b>	<b>Notes</b>	<b>Late Fee</b>	<b>Lost Ticket Fee</b>
3	Annual Dues	7/1			\$225.00	10.00	\$22.50	0.00	\$0.00	\$247.50	7/31		\$50.00	
4	Environmental Fund	7/1			\$50.00	0.00	\$0.00	0.00	\$0.00	\$50.00	7/31	Due With Annual Dues		
5	Legal Fund	7/1			\$25.00	0.00	\$0.00	0.00	\$0.00	\$25.00	7/31	Due With Annual Dues		
6	Work Hour Assessment - Unworked Hours	7/1	10	\$25.00	\$250.00		\$0.00		\$0.00	\$250.00	7/31	Due With Annual Dues		
7	Raffle Tickets Sales	5/15	15	\$10.00	\$150.00	0.00	\$0.00	0.00	\$0.00	\$150.00	8/15		\$50.00	\$200.00
8	Land Assessment	9/1			\$150.00	0.00	\$0.00	0.00	\$0.00	\$150.00	9/30		\$50.00	
9										\$872.50				
10														
11	<b>SENIOR MEMBER DUES &amp; OBLIGATIONS</b>													
12		<b>Billing Date</b>	<b>Qty Required</b>	<b>Hourly Rate</b>	<b>Amount Due</b>	<b>Club Tax %</b>	<b>Club Tax Due</b>	<b>Sales &amp; Use Tax %</b>	<b>Sales Tax Due</b>	<b>Total Due</b>	<b>Due Date</b>	<b>Notes</b>	<b>Late Fee</b>	<b>Lost Ticket Fee</b>
13	Annual Dues	7/1			\$112.50	10.00	\$11.25	0.00	\$0.00	\$123.75	7/31		\$50.00	
14	Environmental Fund	7/1			\$25.00	0.00	\$0.00	0.00	\$0.00	\$25.00	7/31	Due With Annual Dues		
15	Legal Fund	7/1			\$12.50	0.00	\$0.00	0.00	\$0.00	\$12.50	7/31	Due With Annual Dues		
16	Work Hour Assessment	7/1	0		\$0.00		\$0.00		\$0.00	\$0.00	7/31	Due With Annual Dues		
17	Raffle Tickets Sales	5/15	10	\$10.00	\$100.00	0.00	\$0.00	0.00	\$0.00	\$100.00	8/15		\$50.00	\$200.00
18	Land Assessment	9/1			\$75.00	0.00	\$0.00	0.00	\$0.00	\$75.00	9/30		\$50.00	
19										\$336.25				