

POINT AQUARIUS POA

SCHEDULE OF ASSESSMENTS, FINES, FEES, DEPOSITS AND OTHER CHARGES

January 1, 2017

Item	Description	Amount
Assessments		
ASSESSMENTS: GENERAL ASSESSMENTS	ANNUAL DUES SEC 1-4 & 6-10	\$ 970.00
ASSESSMENTS: GENERAL ASSESSMENTS	DISCOUNT FOR ANNUAL PAYMENT 1-4 & 6-10	\$ (120.00)
ASSESSMENTS: GENERAL ASSESSMENTS	MONTHLY DUES SEC 1-4 & 6-10	\$ 80.84
ASSESSMENTS: SEC 5A ASSESSMENTS	ANNUAL DUES ESTATES IN GATE	\$ 1,030.00
ASSESSMENTS: SEC 5A ASSESSMENTS	DISCOUNT FOR ANNUAL PAYMENT ESTATES IN GATE	\$ (120.00)
ASSESSMENTS: SEC 5A ASSESSMENTS	MONTHLY DUES ESTATES IN GATE	\$ 85.84
ASSESSMENTS: SEC 5B ASSESSMENTS	ANNUAL DUES ESTATES OUT OF GATE	\$ 990.00
ASSESSMENTS: SEC 5B ASSESSMENTS	DISCOUNT FOR ANNUAL PAYMENT OUT OF GATE	\$ (120.00)
ASSESSMENTS: SEC 5B ASSESSMENTS	MONTHLY DUES ESTATES OUT OF GATE	\$ 82.50
ASSESSMENTS: SEC 5 COMMONS OR GATE LATE PAYMENT FEE	LATE FEE PAYMENT PER QUARTER IF NOT CURRENT	\$ 10.00
ASSESSMENTS: QUARTERLY LATE PAYMENT PENALTY	LATE FEE PAYMENT PER QUARTER IF NOT CURRENT	\$ 85.00
ASSESSMENTS: QUARTERLY LATE PAYMENT PENALTY - MONTHLY DUES	LATE FEE PAYMENT PER QUARTER IF NOT CURRENT	\$ 30.00
ASSESSMENTS: QUARTERLY LATE PAYMENT PENALTY - AGREEMENTS	LATE FEE PAYMENT PER QUARTER IF NOT CURRENT	\$ 30.00
Fines		
VIOLATION OF DEED RESTRICTIONS OR RULES & REGULATIONS 1ST FINE	1ST FINE	\$ 50.00
VIOLATION OF DEED RESTRICTIONS OR RULES & REGULATIONS 2ND FINE	2ND MONTH	\$ 100.00
VIOLATION OF DEED RESTRICTIONS OR RULES & REGULATIONS 3RD FINE	3RD MONTH	\$ 150.00
VIOLATION OF DEED RESTRICTIONS OR RULES & REGULATIONS 4TH FINE	4TH MONTH	\$ 200.00
VIOLATION OF DEED RESTRICTIONS OR RULES & REGULATIONS 5TH FINE	5TH MONTH	\$ 250.00
COMMUNITY CENTER:		
1. TRASH NOT IN DUMPSTERS PROVIDED		\$ 20.00
2. FOOD LEFT IN REFRIGERATOR		\$ 20.00
3. KITCHEN NOT TIDY		\$ 20.00
4. TABLES/CHAIRS NOT PUT AWAY		\$ 20.00
5. FURNITURE NOT IN ORIGINAL LOCATION		\$ 20.00
6. DECORATIVE ITEMS DAMAGED OR REMOVED	FURNITURE, PICTURES, ETC.	\$ 100.00
7. SMOKING MATERIAL & LITTER OUTSIDE COMMUNITY CENTER		\$ 50.00
8. DOOR KEY NOT RETURNED/LOST		\$ 50.00
9. PARTY DECORATIONS NOT REMOVED		\$ 20.00
10. PARTY DECORATIONS ATTACHED TO WALLS/CEILING		\$ 100.00
11. LEAVING LIGHTS ON AFTER EVENT		\$ 20.00
12. NOT RESETTING THERMOSTAT	80 DEGREES (AIR COND) OR 60 DEGREES (HEATING)	\$ 20.00
13. MINOR DAMAGE TO EXTERIOR OF BUILDING		\$ 100.00
14. DAMAGE TO APPLIANCES OR BATHROOM FIXTURES		\$ 100.00
15. DAMAGE CAUSED BY OUTDOOR COOKING		\$ 100.00
16. SERVING ALCOLHOL WITHOUT \$500 SECURITY DEPOSIT		\$ 250.00
17. LEAVING THE CLUBHOUSE UNLOCKED		\$ 50.00
18. MAJOR DAMAGE	COST TO REPAIR	ACTL CST

Item	Description	Amount
ARCHITECTURAL CONTROL CONSTRUCTION FINE	CONSTRUCTION VIOLATION FINE PER VIOLATION	\$ 250.00
	Every 10 days	
Fees		
COMMUNITY CENTER RENTAL FEE		\$ 200.00
BUILDING PERMIT FEE	NONREFUNDABLE FEE	\$ 2,000.00
TRANSFER FEE	TRANSFER FEE (\$175 TO IMC PLUS \$200 TO POA)	\$ 375.00
TENANT PROCESSING FEE	NEW TENANT FEE	\$ 50.00
STORAGE LOT ANNUAL FEE	ANNUAL FEES	\$ 240.00
STORAGE UNIT LATE PAYMENT FEE	LATE FEE PAYMENT PER QUARTER IF NOT CURRENT	\$ 30.00
SEC 5 MARINA ANNUAL FEE	BOAT SLIP ANNUAL FEES	\$ 200.00
SEC 5 MARINA LATE PAYMENT FEE	LATE FEE PAYMENT PER QUARTER IF NOT CURRENT	\$ 30.00
SEC 7 MARINA UNCOVERED BOAT SLIP	PURCHASE OF UNCOVERED BOAT SLIP	\$ 1,800.00
SEC 7 MARINA COVERED BOAT SLIP	PURCHASE OF COVERED BOAT SLIP	\$ 3,000.00
SEC 7 MARINA ANNUAL FEE - UNCOVERED BOAT SLIP	BOAT SLIP ANNUAL FEES	\$ 240.00
SEC 7 MARINA ANNUAL FEE - COVERED BOAT SLIP	BOAT SLIP ANNUAL FEES	\$ 300.00
SEC 7 MARINA LATE PAYMENT FEE	LATE FEE PAYMENT PER QUARTER IF NOT CURRENT	\$ 30.00
SEC 7 MARINA MARINE SHORE POWER	MONTHLY FEE IF USAGE OVER 400 KWH PER MONTH	\$ 25.00
Deposits		
COMMUNITY CENTER RENTAL DEPOSIT	NO ALCOHOL SERVED	\$ 250.00
COMMUNITY CENTER RENTAL DEPOSIT	ALCOHOL SERVED	\$ 500.00
CONSTRUCTION. DEPOSIT	REFUNDABLE CONSTRUCTION DEPOSIT	\$ 1,500.00
Other Charges		
ASSGNMENT OF BOAT SLIP	OWNERSHIP TRANSFER	\$ 10.00
CERTIFIED MAIL	RETURN RECEIPT REQUESTED MAILINGS	\$ 10.00
COPIES	COPIES OF DOCUMENTS - PER PAGE	\$ 0.50
GATE CARDS	GATE CARDS PURCHASE OR REPLACEMENT	\$ 15.00
INSUFFICIENT CHECK CHARGE	NSF CHARGE	\$ 50.00
MARINA KEY	MARINA KEY REPLACEMENT	\$ 25.00
REMOTE SEC 5	REMOTE CONTROL REPLACEMENT	\$ 35.00
SMALL CLAIMS COURT FILING FEE	REIMBURSEMENT OF CHARGES	ACTL CST