

Point Aquarius Property Owners Association
Schedule of Assessments, Fees, Fines, Deposits and Other Charges

January 1, 2020

Item	Description	Amount
Assessments		
ASSESSMENTS: General POA Assessment	ANNUAL DUES - SECTIONS 1 - 10	\$ 1,020.00
ASSESSMENTS: General POA Assessment	DISCOUNT FOR ANNUAL PAYMENT - SECTIONS 1 - 10 If annual dues paid in full on or before January 31st	\$ (120.00)
ASSESSMENTS: General POA Assessment - <i>Monthly</i>	<i>If paying Annual dues MONTHLY - SECTIONS 1 - 4 & 6 - 10</i> First payment due January 1st	\$ 85.00
ASSESSMENTS: SEC 5A - Operations Fee	ANNUAL Dues (Operations Fee) - SECTION 5A Estates	\$ 180.00
ASSESSMENTS: SEC 5B - Operations Fee	ANNUAL Dues (Operations Fee) - SECTION 5B Estates	\$ 25.00
ASSESSMENTS: Sec 5A - General POA Assessment + 5A Operations Fee - <i>Monthly</i>	<i>If paying Annual dues MONTHLY - SECTIONS 5A</i> First payment due January 1st	\$ 100.00
ASSESSMENTS: Sec 5B - General POA Assessment + 5B Operations Fee - <i>Monthly</i>	<i>If paying Annual dues MONTHLY - SECTIONS 5B</i> First payment due January 1st	\$ 87.09
ASSESSMENTS: SEC 5 LATE PAYMENT FEE - Operations fee	Late Payment Fee per Quarter if not current	\$ 10.00
ASSESSMENTS: POA Quarterly Late Payment Penalty	Late Payment Fee per Quarter if not current	\$ 85.00
ASSESSMENTS: POA Quarterly Late Payment Penalty - Monthly Dues	Late Payment Fee per Quarter if not current	\$ 30.00
ASSESSMENTS: POA Quarterly Late Payment PenaltyY - Payment Plan Agreements	Late Payment Fee per Quarter if not current	\$ 30.00
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
RESALE CERTIFICATE FEE	RESALE CERTIFICATE FEE (\$175 TO imc)	\$ 175.00
TENANT PROCESSING FEE	NEW TENANT FEE	\$ 50.00
STORAGE LOT ANNUAL FEE	ANNUAL FEES	\$ 240.00
STORAGE UNIT LATE PAYMENT FEE	Late Payment Fee per Quarter if not current	\$ 30.00
SEC 7 MARINA UNCOVERED BOAT SLIP	PURCHASE Rights OF UNCOVERED BOAT SLIP	\$ 1,800.00
SEC 7 MARINA COVERED BOAT SLIP	PURCHASE Rights 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 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

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Item	Description	Amount
Fines		
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
ARCHITECTURAL CONTROL CONSTRUCTION FINE	CONSTRUCTION VIOLATION FINE PER VIOLATION	\$ 250.00
	Every 10 days	
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 / Legal Fees	REIMBURSEMENT OF CHARGES	ACTL CST