

Useless Bay Colony Member Payments to Club for Usage, Maintenance and Capital Expenditures by Colony Level & Colony Clubhouse Level

	2019	2020	2021	2022	2023	2024	TOTAL PAID SINCE 2020
COLONY MEMBERS							
# of Colony Level Members	212	213	219	194	202		
Club Dues Paid							
Club Op/ Maint/Usage Paid Each Member	\$ 74.56	\$ 70.28	\$ 96.58	\$ 113.74	\$ 89.66		\$ 370.26
Club Capital ExpenditurePaid Each Member	\$ 9.62	\$ 10.82	\$ 84.34	\$ 284.15	\$ 177.12		\$ 556.43
Colony Level Member Total	\$ 17,846.16	\$ 17,274.30	\$ 39,621.48	\$ 77,190.66	\$ 53,889.56		\$ 187,976.00
COLONY CLUBHOUSE MEMBERS							
# of Clubhouse Level Members	119	116	118	133	129		
Club Dues Paid							
Club Op/ Maint/Usage Paid Each Member	\$ 74.56	\$ 70.28	\$ 96.58	\$ 113.74	\$ 89.66		\$ 370.26
Club Capital ExpenditurePaid Each Member	\$ 9.62	\$ 10.82	\$ 84.34	\$ 284.15	\$ 177.12		\$ 556.43
Clubhouse Level Total	\$ 10,017.42	\$ 9,407.60	\$ 21,348.56	\$ 52,919.37	\$ 34,414.62		\$ 118,090.15
TOTAL PAID							\$ 306,066.15