

HUNTERS RUN COUNTRY CLUB

CLUB INITIAL CAPITAL CONTRIBUTION: \$1,000
(70% REFUNDABLE)

INITIATION FEE : \$105,000
(NON-REFUNDABLE)

APPLICATION FEE: \$1,500
(NON-REFUNDABLE)

2023-2024 ANNUAL DUES

FISCAL YEAR: NOVEMBER - OCTOBER

Social Membership \$16,508

Racquet Sports Membership (Add \$1,500 to Social*) =\$18,008

Golf & Racquet Sports (Add \$3,000 to Social Membership*) =\$19,508

Annual Food & Beverage Gratuity* We are a no-tipping Club.
Family \$872 Single \$665

Annual Food & Beverage Minimum Spending
Family \$1,400 Single \$1,050

Annual Employee Holiday Fund \$100

Annual Trail Fee for Cart Owners (Optional) Includes Bag Storage*
Family (2 bags) \$2,100 Single (1 bag) \$1,470

Annual Cart Rental (Optional) Includes Bag Storage*
Family (2 bags) \$3,980 Single (1 bag) \$2,860

Annual Golf Bag Storage for Golf Members and/or Locker Rental *
Per Bag/per member \$145 Per Locker/per member \$125

The following information is provided to help you better understand your monthly statements:

Common Area Maintenance (CAM) Fee

This fee is to maintain the common areas which include the guardhouses, Summit Drive and Clubhouse Lane. This fee is billed monthly.

CAM Fee: Regular \$237 mo. Isles \$346 mo.

Assessments

Assessments are billed monthly and are based on the following projects:

Capital Assessment: \$50 monthly

This is to fund regular Capital replacements/additions.

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Categories, programs, dues, fees and assessments subject to change without prior notice.
*Add 7% Florida Sales Tax

3500 CLUBHOUSE LANE, BOYNTON BEACH, FL 33436
MEMBERSHIP@HUNTERSUN.NET | 561.737.CLUB (2582)



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The Project: \$43.50 monthly
December 2014 through November 2024

East Course: \$66.48 monthly
November 2023 through October 2033

Pool Atrium Assessment: \$65.50 monthly
December 2018 through November 2028

Member Charges

These charges reflect your monthly activity incurred throughout Hunters Run. Payment for your monthly charges is due by the last day of the following month to avoid interest charges and late fees. Interest is charged at 1% monthly (12% annual). These charges reflect your monthly activity incurred throughout Hunters Run.

Example:

January's monthly charges are due by February 28th.

Food & Beverage Minimum

The remaining Food & Beverage Minimum balance is displayed on the bottom of your statement. The annual food and beverage minimum must be met by October 31 or you are charged the unspent minimum.

Payment Options for Monthly Assessments and Member Charges

A program is available where the club can automatically withdraw the monthly charges and assessments from your bank account. Please contact the accounting office for further information. You can view, access or pay your statement online at www.huntersrun.net

Annual Payment for Dues & Fees

Annual dues, fees and service charges are billed on October 31 and are based on member classification/optional fees.

You will be provided with a billing statement prior to the end of September. If you wish to upgrade/downgrade your membership between social, racquet sports, and golf, you would note it on the statement and mail it with your payment to Accounting.

Payment Options:

Pay in full by October 31 to avoid interest charges* or pay in
Four equal installments**: October 31, January 31, April 30, July 31

* Interest is charged at 1% monthly (12% annual) on late payments

**\$50 deferment fee is charged for the 2nd, 3rd, 4th installment

Please contact the Accounting office if you have any questions regarding figures or payments.

Hunters Run Accounting Department

Office Hours: Monday through Friday 8:30 am to 5:00 pm
Phone: 561-735-4045 or 561-735-4007 | Email: billinginquiry@huntersrun.net
or receivables@huntersrun.net

Contact the Membership Department for the most current Equity, dues and fees schedule prior to executing a contract: 561-735-4039