

Summary of 2026 HOA/LMH Dues & Payment Options						
	Annually	Quarterly	Monthly	Total Annual Dues	Total Quarterly Dues	Total Monthly Dues
HOA Dues	\$ 1,960.00	\$ 490.00	\$ 163.33			
Garden 14A	\$ 1,680.00	\$ 420.00	\$ 140.00	\$ 3,640.00	\$ 910.00	\$ 303.33
Garden 24A	\$ 1,740.00	\$ 435.00	\$ 145.00	\$ 3,700.00	\$ 925.00	\$ 308.33
Garden 25	\$ 1,692.00	\$ 423.00	\$ 141.00	\$ 3,652.00	\$ 913.00	\$ 304.33
Garden 30	\$ 1,638.00	\$ 409.50	\$ 136.50	\$ 3,598.00	\$ 899.50	\$ 299.83
Cottage 24B1	\$ 1,302.00	\$ 325.50	\$ 108.50	\$ 3,262.00	\$ 815.50	\$ 271.83
Cottage 24B2	\$ 1,368.00	\$ 342.00	\$ 114.00	\$ 3,328.00	\$ 832.00	\$ 277.33
Cottage 33	\$ 1,266.00	\$ 316.50	\$ 105.50	\$ 3,226.00	\$ 806.50	\$ 268.83

The 2026 Resident dues of \$1,960 were approved by the Board of Directors on November 20, 2025. Changes to payment options are due by December 19, 2025. Based on your payment elections, listed above are the 2026 bank ACH draft amounts. If you have any questions, please contact Billing by e-mail at Billing@sctexas.org or at (512) 948-7714.

2026 Golf Rates			
	Annually	1/4 ACH Billing	Months Billed
Annual Pass	\$4,843.00	\$ 1,210.75	Feb, March, April
Combo Pass	\$7,748.00	\$ 1,937.00	Feb, March, April
100 Rd Punch Card	\$4,313.00	\$ 1,078.25	Feb, March, April
50 Rd Punch Card	\$2,578.00	\$ 644.50	Feb, March, April
25 Rd Punch Card	\$1,369.00	\$ 342.25	Feb, March, April

The 2026 Golf rates were approved by the Board of Directors on November 20, 2025. ACH Billing options are due December 31, 2025, and items purchases after that date must be paid in full at purchase. If you have any questions, please contact Billing by e-mail at Billing@sctexas.org or at 512-948-7714.

2026 Bank Draft Dates:

Monthly- Jan 8, Feb 6, March 6, April 6, May 7, June 5, July 8, Aug. 7, Sept. 8, Oct. 7, Nov. 6, Dec. 7

Quarterly- Jan 8, April 6, July 8, Oct. 7