

TIMBERLINE RIM RECREATION CLUB & TIMBERLINE RIM WATER CO.
65091 E. Mountain Meadow Lane, Rhododendron, OR 97049

FEE PAYMENT SCHEDULE

Yearly Recreation Dues: \$175.00

Yearly Water Fees: \$240.00

Total: \$415.00 Rec. / Water Total per year

Dues and fees for the period January 1 through December 31, 2008 are **due by January 31, 2008**. Members are also offered the below 2 payment fee schedules: **(Option 1 or Option 2)**. It is up to each member to notify the office of the payment selection on or before January 31st.

(Option #1) Payment in Full: Due by January 31st & receive the 5% discount.

Timberline Rim Water Company = **\$ 228.00** (Reflects the \$12.00 discount)

Timberline Rim Recreation Club = **\$ 166.25** (Reflects the \$ 8.75 discount)

(Option #2) Quarterly Payment Plan

Recreation:

Quarterly Payments: **\$43.75**

Water Fees:

Quarterly payments: **\$60.00**

Payments are due in the office on or before each of the below quarterly dates:

1st Pymt: **January 31** 2nd Pymt: **April 30** 3rd Pymt: **July 31** 4th Pymt: **October 31.**

PLEASE NOTE: If you receive **Two Separate Statements**, one for the **Water Co.** & one for the **Rec. Club.**



PLEASE MAKE OUT TWO SEPARATE CHECKS:
AS THESE CHECKS GO INTO TWO SEPARTE BANK ACCOUNTS!

Single checks reflecting funds allocated for two different accounts may be RETURNED...

Make ONE check payable to the **Timberline Rim Water Company** for water fees
Make ONE check payable to the **Timberline Rim Recreation Club** for community association dues.

Schedule for Assessing Late Charges



All January Rec & Water payments received on account **after: 01-31-08** **will** automatically incur a one time **\$5.00** service charge in each account.

Until the account is current in accordance with the payment plan selected by the member, there will be interest charged at an annual rate of 15% accrued monthly on the balance due.

While most Rim members are timely in making there Rec. & Water payments, each year this office continues to contend with a few chronically delinquent accounts. **IN ORDER TO HELP REMEDY THIS PROBLEM...** All accounts more than 30 days delinquent will automatically activate the collections process.

Be advised... that all collection expenses to this office, including all fees and services of an attorney will be charged back to the member. The board may also deem it necessary to file a lien on the properties, in accordance with the Bylaws, Article VIII, Section 5, a filing fee of \$60.00 plus interest at the maximum rate allowable by law will be applicable until the lien is paid in full.



Remember to either Mail **or Hand Deliver**

Payments to the Rim office at the ABOVE STATED ADDRESS on or before the current quarterly due date.

For further assistance please call the Timberline Rim office at: 503-622-3748.