

**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, 2010 are **due by January 31, 2010**. 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 31<sup>st</sup>.

**(Option #1) Payment in Full by Jan. 31<sup>st</sup>** will result in a 5% discount. (Make 2 checks payable in amts below)

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

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

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**(Option #2) Quarterly Payment Plan: NO discounts with this option**

**Recreation Dues:**

Quarterly Payments: **\$43.75**

**Water Fees:**

Quarterly payments: **\$60.00**

To AVOID a Finance Chg. Payments are due in the office on or before each of the four quarterly dates:

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

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



**PLEASE MAKE OUT TWO SEPARATE CHECKS & INCLUDE YOUR LOT # ON EACH CHECK:**  
**REC & WATER CHECKS GO INTO TWO SEPARTE BANK ACCOUNTS!**

**Single checks reflecting funds allocated for two different accounts will 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.

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**Schedule for Assessing Late Charges**



All January Rec & Water payments received on account **after: 01-31-2010** **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 or collection agency 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 lien fee in the amount of: \$109.00 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.