

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

Please
Read This
Carefully

2016 FEE PAYMENT SCHEDULE
Yearly Recreation Dues: \$200.00



- Quarterly statements will be mailed to all members paying quarterly.
- Monthly statements will occur on all past due accounts.
- If payments are not Post Marked by the current statement due date, all Late & Rebilling Fees & Finance Charges will be assessed at **full assessment rates** as indicated below.
- **For Each Month** an account is past due the account will be charged the following fees:
 - 1) **\$5.00 REBILLING FEE**
 - 2) **\$5.00 LATE FEE**
 - 3) **18% per annum Finance Charge.**
- The first quarterly payment or payment in full for the 2016 annual billing cycle is due **on or before 01/31/2016**.
- **Please REMEMBER to take the discount with your January 31st payment in full.** If full payment is received without taking the discount, the **ENTIRE** amount will be applied to the current year's dues **without future credits** being applied. Refunds will only occur on **your request** & when requested **BEFORE the Jan. 31st** payment deadline. Refunds are not **automatically generated by the office.** It's the responsibility of each member to take advantage of this discount.



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

Payable To: Timberline Rim **Recreation** Club = \$ **190.00** (Reflects the **\$10.00** discount)
NO ADVANCE PAYMENTS beyond the current year will be accepted & will be RETURNED.

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



Recreation Dues:
Quarterly Payments: **\$50.00**



To AVOID Finance Charges, Rebilling & Late Charges, Payments MUST BE RECEIVED IN THE OFFICE or Postmarked by 5:00 pm of the Current Statements due Date. This doesn't mean mailed on the statement due date.

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 & INCLUDE YOUR LOT # ON EACH CHECK:



REC. Dues & WATER Fee CHECKS GO INTO TWO SEPARATE BANK ACCOUNTS
As they are TWO Separate Companies!

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.

IMPORTANT INFORMATION

If you would like to online go to www.timrimcommunity.org for instructions or call the office.

While most Rim members are timely in making their Rec. & Water payments, each year this office continues to incur a few chronically delinquent accounts. **IN ORDER TO HELP REMEDY THIS PROBLEM,** the office requests those members encountering financial difficulties to **please contact the Rim office to customize a more workable payment plan.** Ignoring the problem doesn't make it go away...but if we work together we CAN find a beneficial solution.

Recreation Dues: Should collection procedures be deemed necessary, please be advised that **all** collection expenses incurred during the collection process will be charged back to the member(s) account. The board may also deem it necessary to file a lien on properties in accordance with Rim Bylaws, (Article VIII, Section 5).

LIENS: May be placed on either or both delinquent Recreation & Past Due Water Accounts.
A lien fee in the amount of: **\$116.00** plus interest at the maximum rate allowable by law will be applicable until the lien is satisfied.

Small Claims Court: Members w/delinquent Rec or Water accts may be summons by the Rim to appear in **'Small Claims Court'.**