

**TIMBERLAKE COMMUNITY CLUB**  
**2880 E Timberlake Drive W**  
**Shelton WA 98584**  
**360 427 8928**  
**FISCAL YEAR 2020-2021 (Oct.1<sup>st</sup> 2021-Sept.30<sup>th</sup> 2022)**

The following is a breakdown of charges due Timberlake Community Club this fiscal year.

Property Owner: \_\_\_\_\_  
 Site Address: \_\_\_\_\_  
 Division Lot # \_\_\_\_\_ Book# \_\_\_\_\_ Account# \_\_\_\_\_ -Parcel# \_\_\_\_\_

**ANNUAL DUES PER LOT BILLING FOR FISCAL YEAR 2021-2022 \$235.80**

Previous amount Due through Sept. 30, 2021..... \$ \_\_\_\_\_ -Seller  
 Current amount Due through Sept. 30, 2022.....\$ \_\_\_\_\_ -Buyer  
 \$ \_\_\_\_\_ -Seller

BI-MONTHLY WATER -BASE RATE FOR FISCAL YEAR 2021-2022 .....\$38.00 PER BILLING

BI-MONTHLY WATER RESERVE RATE FOR FISCAL YEAR 2021-2022.....\$43.00 PER BILLING

Amount due prior to October 1, 2021.....\$ \_\_\_\_\_ Buyer- \$ \_\_\_\_\_ Seller

November 2021 (September/October usage) Amount due.....\$ \_\_\_\_\_ Buyer- \$ \_\_\_\_\_ Seller

January 2022 (November/December usage) Amount..... \$ \_\_\_\_\_ Buyer- \$ \_\_\_\_\_ Seller

March 2022 (January/February usage) Amount due.....\$ \_\_\_\_\_ Buyer- \$ \_\_\_\_\_ Seller

May 2022 (March/April usage) Amount due..... \$ \_\_\_\_\_ Buyer- \$ \_\_\_\_\_ Seller

July 2022 (May/June usage) Amount due.....\$ \_\_\_\_\_ Buyer- \$ \_\_\_\_\_ Seller

September 2022 (July/August usage) Amount due..... \$ \_\_\_\_\_ Buyer- \$ \_\_\_\_\_ Seller

WATER USAGE RATE PER GALLON Current Amount of water usage due: .....\$ \_\_\_\_\_ Buyer- \$ \_\_\_\_\_ Seller

**Other Charges Due:**

.....\$ \_\_\_\_\_  
 .....\$ \_\_\_\_\_  
 .....\$ \_\_\_\_\_

\*Timberlake Community Club has a **Transfer Fee** of .....\$250.00

**TOTAL AMOUNT DUE:**.....\$ \_\_\_\_\_

**Seller Total Due-**\_\_\_\_\_ **Buyer Total Due-**\_\_\_\_\_

Submitted by: \_\_\_\_\_ Date: \_\_\_\_\_

**PLEASE NOTE:**

\*\*The Timberlake Water Department as the purveyor of our water system has a responsibility to protect the HOA's water system. All water systems are required to develop and implement a Cross Connection Control Program. The Cross-Connection requirements are contained in WAC 246-490 of the Group A Drinking Water Regulations. In October 2011, the Timberlake Water Department put this plan in effect and requiring all new homes built in Timberlake have a backflow preventer installed. The Water Board realizes that this is a great plan but to date only 7% of the community have a backflow preventer installed. **To improve this percentage the water board will require all homes being sold to have one installed by the time of sale.** By doing this it will increase the safety of our water supply system to the membership.

Thank You!

**\*If closing date is more than 7 days past the date above please call for an update. \***