

LADY CREEK WATER SYSTEM

Member Dues, Assessments and Fees

Effective January 1, 2026

ANNUAL FEES

Annual Member Dues	Covers annual operating and administrative expenses of the association	\$ 185.00
Annual Capital Assessments	Assessed to cover capital projects required to maintain water system	\$ 140.00
Paper Statement Fee	Charged when paper statements are requested by member	\$ 10.00
Late Fee	Charged when fees and assessments not paid	\$ 25.00

All dues and assessments will follow the billing policy and procedures described below.

<u>Date</u>	<u>Action Required</u>
Jan 1	Billing statements sent electronically to members and by mail for those members with no email address on file
Jan 31	Due date for payments
Feb 10	Past due notices mailed to members who have not paid*
Feb 25	Members contacted via email and telephone regarding past due status
Mar 1	Second past due notice mailed
Mar 15	Final due date to avoid late fee
Mar 16	Notice of late fee and pending water shut-off via certified mail
Mar 31	Final due date to avoid water shut off
Apr 5	Shut off water and lock meter for non-payment

OTHER FEES

Transfer Fee	Assessed when the permit for a forest service cabin changes hand and the new permittee becomes a member of LCWS. Applies even for transfers among family.	\$ 100.00
MRO Fee	A one-time Maintenance-Repair-Operation (MRO) fee or special assessment of \$350.00 applies to each Member location, payable when the cabin is sold after August 10, 1987	\$ 350.00

NOTE: The LCWS Membership approves this rate schedule. LCWS board members are not authorized to negotiate or alter charges under this rate schedule.

