

SCHEDULE 1

2012 SEASONAL RATES & PAYMENT SCHEDULE



SEASONAL RATES: \$1485.00 Non Sewered (30 amp)
 \$1610.00 Sewered (30 amp)

ADDITIONAL OPTIONS: PUMPOUTS ONE TIME: \$15.00 + (HST)
 ANNUAL: \$130.00 + (HST)
 GRASS ONE TIME: \$18.00 + (HST)
 ANNUAL: \$160.00 + (HST)
 *EXTRA HYDRO ANNUAL: \$75.00 + (HST)

*(2nd fridge, electric golf carts, scooters etc)

SCHEDULE OF PAYMENTS: **OCTOBER 15, 2011** **\$300.00 Non Refundable**
 FEBRUARY 1, 2012 **\$400.00**
 MAY 1, 2012 **FINAL INSTALLMENT**

METHODS OF PAYMENT: CASH/DEBIT
 CHEQUE
 VISA/MASTERCARD

OFFICE HOURS: MONDAY – FRIDAY 8:30 am – 4:00 pm

PHONE: 519-786-5663

FAX: 519-786-6686

EMAIL: lucc2@xcelco.on.ca

MAILING ADDRESS: 6602 Lakeshore Road
 Lambton Shores, Ontario
 N0N 1J7

The 2012 signed contract should be attached with the October 15th, 2011 payment. An invoice will be sent prior to the May 1st, 2012 payment, please indicate on the contract your email address if possible so the cost of administration can be kept minimal.

Thank you from the staff and Board Members for making Lambton United Church Centre a wonderful place to camp.