

**Wilderness Rim Association**  
**Request for Billing Adjustment**

Name: \_\_\_\_\_

Div/Lot: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

**WATER BILL** [ ]

**BILLING DATE** \_\_\_\_\_

**ASSESSMENT BILL** [ ]

**BILLING DATE** \_\_\_\_\_

**LATE CHARGE** [ ]

**BILLING DATE** \_\_\_\_\_

**OTHER** [ ]

**BILLING DATE** \_\_\_\_\_

**WATER LEAK REPAIRED** [ ]

**PROOF OF REPAIR ATTACHED** [ ]

**REASON / EXPLANATION FOR REQUEST:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**AMOUNT OF REQUESTED ADJUSTMENT:** \_\_\_\_\_

Member's Signature \_\_\_\_\_

Date: \_\_\_\_\_

Office Use Only
Presented at Board of Trustees' Meeting on _____
<b>ADJUSTMENT APPROVED</b> [ ] <b>ADJUSTMENT AMOUNT:</b> \$ _____
<b>ADJUSTMENT DENIED</b> [ ]
<b>Reason adjustment denied:</b> _____
_____
Date Responded To Member: _____
WRA Representative: _____                      Date: _____