

## **Association Dues and User Fees**

## \*Annual Association Dues for National, State, Local due each October

TRAR is on a fiscal year which starts October 1<sup>st</sup> and ends September 30<sup>th</sup>.

Statements are sent out on October 1st and are due on October 31<sup>st</sup> by 4:30 pm

\* If fees are unpaid at 4:30 pm on October 31<sup>st</sup>, a suspension will be placed on the account for all Three Rivers services and a late fee will be applied.

## \*MLS User Fees due quarterly

TRAR user fees are invoiced quarterly (four times a year) at \$165.00 per quarter. Fees are collected in advance of each quarter, usually the first day of the quarter.

## \*MLS User Fee Billing Schedule \$165.00 per quarter

Quarterly Cycle	Invoices mailed out	Due Date by 4:30 pm
January- March	December 1 <sup>st</sup>	December 31st
April- June	March 1 <sup>st</sup>	March 30 <sup>th</sup>
July-September	June 1 <sup>st</sup>	June 30 <sup>th</sup>
October-December	September 1 <sup>st</sup>	September 30 <sup>th</sup>

<sup>\*</sup>ALL FEES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

<sup>\*</sup>Fees are prorated if entering a quarter that has begun.

<sup>\*</sup>If fees are unpaid at 4:30pm on the date due, you will be suspended from services and a late fee will be applied.