

ADDENDUM B: THE CHIEF JOSEPH FLYERS, INC.

SCHEDULE OF FEES

In accordance with Article 9 of the club Bylaws, the following rates are adopted by resolution of the Board of Directors for Calendar Year 2022.

Club Capacity:	30 Active Memberships
¹ Active Member Quarterly Dues:	\$120
² Family Member Quarterly Dues (each additional flyer on membership):	\$60
³ Spousal Member Quarterly Dues:	\$60
⁴ Organizational Member Add-On Quarterly Dues (each student after initial solo):	\$60
⁵ Club Associate Annual Fee:	\$25
⁶ C172 Hourly Rate (wet):	\$100
⁷ Flight Instruction Hourly Rate:	Variable
⁸ Membership Cost (Market Value):	Variable

¹ Applies to Active Members and any organization holding an Active Membership. Quarterly dues are billed in the first month of each quarter. Dues cover club fixed costs such as mortgages, leases, insurance, utilities, etc.

² The member OR one family member (as a student) may fly on an Active Member's normal dues. If the member retains flying privileges, an additional 50% of the normal dues is charged for each family member flying. See Addendum D.

³ Charged in addition to an Active Member's dues if his/her rated spouse is flying as a Spousal Member. See Addendum D.

⁴ Two students may fly simultaneously on a membership held by an aviation organization through initial solo. The organization pays an additional 50% of the normal dues for each student flying after initial solo. See Addendum D.

⁵ Annual fees are billed in the first month of the new calendar year and contribute to social event funds.

⁶ Flight time charges are billed every quarter, at a minimum. The club bills more frequently during summer flying months. Flight time charges cover the costs of aircraft fuel, oil, recurring maintenance, and the engine/prop overhaul funds.

⁷ Flight Instruction fees are paid directly to the CFI.

⁸ Membership purchase price is negotiated directly between the buying and selling members. The club does not set the price. The current going rate (market value) is \$600-800.

All payments to the club are due 30 days from initial billing date. Any payments due to the club which are delinquent more than 60 days from initial billing shall be cause for suspension of flying privileges, and may be followed by forfeiture of membership upon written notice from the Board of Directors.

Payments by Cash: Made at teller window of Community Bank in Joseph; or to club bookkeeper, Kami Good, between hours of 0900-1600, located in the back office of the southern-most hangar at Joseph State Airport.

Payments by Check: Make checks payable to Chief Joseph Flyers, Inc. Include the invoice number in the remarks. Deliver in person to club Treasurer, bookkeeper, or mail to Chief Joseph Flyers, Inc., P.O. Box 621, Joseph, OR 97846.

Payments by Credit Card: Made at the teller window at Community Bank in Joseph. Contact the club Treasurer or bookkeeper with your payment confirmation number.