



## WHITE HORSE PARK HOMEOWNER'S FISCAL YEAR 2024-2025 PAYMENT SCHEDULE

WHP dues are not billed as an invoice each month. You must remember to send payment for each month before the 1<sup>st</sup> to avoid late fees.

**Remit payment to:**

White Horse Park c/o Farmers Bank of Willards  
P.O. Box 884  
Willards, MD 21874

Or Pay online at: [WWW.revopay.com/FBW](http://WWW.revopay.com/FBW)

DUE DATES	PAYMENTS	CHECK #	DATE PAID	NOTES
4/1/2024	Boat Slip \$550.00			
4/1/2024	\$173.00 HOA \$121.00 Water/Sewer \$52.00			
5/1/2024  5/1/20224  5/5/2024	\$173.00 HOA \$121.00 Water/Sewer \$ 52.00 Cable TV (To Be Determined & Announced in April  1st Quarter Electric			Invoice by email/mail semi-annually  Readings December 18 to March 18 Will be sent by email/mail
6/1/2024	\$173.00 HOA \$121.00 Water/Sewer \$52.00			
6/1/2024	Stickers for Boat Yard			\$75.00 Boat Sticker \$ 35.00 Kayak Rack \$300 Utility Trailer + \$ 75 sticker
7/1/2024	\$173.00 HOA \$121.00 Water/Sewer \$52.00			
8/1/2024  8/5/2024	\$173.00 HOA \$121.00 Water/Sewer \$52.00 2 <sup>ND</sup> Quarter Electric			Readings March 18 to June 18-Will be sent by email/mail
9/1/2024	\$173.00 HOA \$121.00 Water/Sewer \$52.00			
10/1/2024  10/1/2024	\$173.00 HOA \$121.00 Water/Sewer \$52.00 Cable TV \$ TBD			
11/1/2024  11/05/2024	\$173.00 HOA \$121.00 Water/Sewer \$52.00  3rd Quarter Electric			Readings June 18 to September 18 Will be sent by email/mail
12/1/2024	\$173.00 HOA \$121.00 Water/Sewer \$52.00			
1/1/2025	\$173.00 HOA \$121.00 Water/Sewer \$52.00			
2/1/2025  2/05/25	\$173.00 HOA \$121.00 Water/Sewer \$52.00 4 <sup>th</sup> Quarter Electric			Readings September 18 to December 18 Will be sent by email/mail
3/1/2025	\$173.00 HOA \$121.00 Water/Sewer \$52.00			
<b>Yearly Dues</b>	<b>\$2076.00</b>			
Misc. Fees				*Cable TV may be paid one-time annually \$ TBD due 5/1 or two invoices in May and October (above).
15 days upon receipt of invoice	\$200.00 WHP Rental Fee WHP annual fee if you are renting			
4/1/2024	\$25.00 Annual mailbox fee			