

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 \$226.87 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 ND 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 \$ 226.87			
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 th 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			
Yearly Dues	\$2076.00			
Misc. Fees				*Cable TV may be paid one-time annually \$ 453.74 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			