

WHITE HORSE PARK

HOME OWNER'S FISCAL YEAR 2023-2024 PAYMENT SCHEDULE

WHP dues are not billed as an invoice each month. You must remember to send payment for each month before the 1st 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 No payments in WHP Office

| DUE DATES | PAYMENTS | CHECK # | V.revopay.com/FB\ | |
|-------------|----------------------------------|---------|-------------------|--|
| | Boat Slip \$550.00 | CHECK# | DATE PAID | NOTES |
| 4/1/2023 | \$165.00 | | | |
| 4/1/2023 | HOA \$116.00 | | | |
| | Water/Sewer \$49.00 | | | |
| | \$165.00 | | | |
| 5/1/2023 | HOA \$116.00 | | | |
| | | | | |
| | Water/Sewer \$49.00 | | | Invaire hy amail/mail comi annually |
| 5/1/2023 | Cable TV \$207.89 | | | Invoice by email/mail semi-annually |
| 5/01/2023 | 1st Quarter Electric | | | Readings December 20 to March 15 |
| 5/01/2023 | 1st Quarter Electric | | | Will be sent by email/mail |
| | | | | will be sent by emanyman |
| 6/1/2023 | \$165.00 | | | |
| | HOA \$116.00 | | | |
| | Water/Sewer \$49.00 | | | |
| 6/1/2023 | Stickers for Boat Yard | | | \$75.00 Boat Sticker \$35.00 Kayak |
| 0/1/2023 | Stickers for boat raid | | | \$300 Utility Trailer |
| 7/1/2023 | \$165.00 | | | , |
| | HOA \$116.00 | | | |
| | Water/Sewer \$49.00 | | | |
| 8/1/2023 | \$165.00 | | | |
| , | HOA \$116.00 | | | |
| | Water/Sewer \$49.00 | | | |
| 8/1/2023 | 2 ND Quarter Electric | | | Readings March 16 to June 15-Will be sent by |
| | | | | email/mail |
| 9/1/2023 | \$165.00 | | | · · · · · · · · · · · · · · · · · · · |
| | HOA \$116.00 | | | |
| | Water/Sewer \$49.00 | | | |
| 10/1/2023 | \$165.00 | | | |
| | HOA \$116.00 | | | |
| | Water/Sewer \$49.00 | 83 | | |
| 10/1/2023 | Cable TV \$207.89 | | | |
| 11/1/2023 | \$165.00 | | | |
| | HOA \$116.00 | | | |
| | Water/Sewer \$49.00 | | | |
| | | | | |
| 11/01/2023 | 3rd Quarter Electric | | | Readings June 16 to September 15 |
| | | | | Will be sent by email/mail |
| 12/1/2023 | \$165.00 | | | |
| | HOA \$116.00 | | | , |
| | Water/Sewer \$49.00 | | | |
| 1/1/2024 | \$165.00 | | | |
| | HOA \$116.00 | | | |
| | Water/Sewer \$49.00 | | | |
| 2/1/2024 | \$165.00 | | | |
| | HOA \$116.00 | | | |
| | Water/Sewer \$49.00 | | | Readings September 16 to December 15 |
| 2/01/24 | 4th Quarter Electric | | | Will be sent by email/mail |
| 3/1/2024 | \$165.00 | | | |
| | HOA \$116.00 | | | |
| · · · | Water/Sewer \$49.00 | | | |
| Yearly Dues | \$1980.00 | _ | | 4211 21 11 11 11 11 11 11 |
| Misc. Fees | | | | *Cable TV may be paid one-time annually \$415.78 |
| | ¢200.00 | | | due 5/1 or two invoices in May and October (above) |
| | \$200.00 | | | |
| 4/4/0055 | WHP annual fee if you are renti | ng | <u> </u> | <u> </u> |
| 4/1/2023 | \$25.00 | | | |
| | Annual mailbox fee | | | <u> </u> |

***Banking Info: 410 835-8906 ext. 1002

Account Balance Info: WHP 410 641-5102