

WHITE HORSE PARK COMMUNITY ASSOCIATION



- HOMEOWNER'S FISCAL YEAR 2025-2026 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
 410 835-8906 ext. 1002 Alisha or Jennifer

DUE DATES	PAYMENTS	CHECK #	DATE PAID	NOTES
4/1/2025	Boat Slip \$650.00			
4/1/2025	\$180.00 HOA \$126.00 Water/Sewer \$54.00			
5/1/2025	\$180.00 HOA \$126.00 Water/Sewer \$ 54.00			Invoice by email/mail semi-annually Readings December 18 to March 18 Will be sent by email/mail
5/1/2025	Cable TV \$226.87			
5/5/2025	1st Quarter Electric DUE			
6/1/2025	\$180.00 HOA \$126.00 Water/Sewer \$54.00			
6/1/2025	Stickers for Boat Yard			\$100.00 Boat Sticker \$ 35.00 Kayak Rack \$300 Utility Trailer + \$ 75 sticker
7/1/2025	\$180.00 HOA \$126.00 Water/Sewer \$54.00			
8/1/2025	\$180.00 HOA \$126.00 Water/Sewer \$54.00			Readings March 18 to June 18-Will be sent by email/mail
8/5/2025	2nd Quarter Electric DUE			
9/1/2025	\$180.00 HOA \$126.00 Water/Sewer \$54.00			
10/1/2025	\$180.00 HOA \$126.00 Water/Sewer \$54.00			
10/1/2025	Cable TV \$ 226.87			
11/1/2025	\$180.00 HOA \$126.00 Water/Sewer \$54.00			Readings June 18 to September 18 Will be sent by email/mail
11/05/2025	3rd Quarter Electric DUE			
12/1/2025	\$180.00 HOA \$126.00 Water/Sewer \$54.00			
1/1/2026	\$180.00 HOA \$126.00 Water/Sewer \$54.00			
2/1/2026	\$180.00 HOA \$126.00 Water/Sewer \$54.00			Readings September 18 to December 18 Will be sent by email/mail
2/05/2026	4th Quarter Electric DUE			
3/1/2026	\$180.00 HOA \$121.00 Water/Sewer \$52.00			
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			
4/1/2026	\$25.00 Annual mailbox fee			