

White Horse Park Home Owner's 2018 Payment Schedule

11647 Beauchamp Rd, Unit #1, Berlin, MD 21811

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HOA & Water bills are not sent out to you, you must REMEMBER to send in the 1st of the month

Due Date	Amount	Check #	Date Paid	Notes
01/01/2018	HOA \$90.00 W&S \$41.00			
02/01/2018	HOA \$90.00 W&S \$41.00			
<i>*4th Qtr Electric</i> Due 02/15/2018	(Oct, Nov, Dec)			Billed 1 st week of Jan
03/01/2018	HOA \$90.00 W&S \$41.00			
End of WHP Fiscal Year				
04/01/2018	HOA \$90.00 W&S \$41.00			
<i>*Cable</i> Due 04/01/2018	\$200.00			All Lot Owners must pay Basic Cable Fee
<i>*Boat Slip \$500</i> 04/01/2018				*Boat slips \$500.00 in 2018
05/01/2018	HOA \$90.00 W&S \$41.00			
<i>*1st Qtr electric</i> Due 05/15/2018	(Jan/Feb/Mar)			Billed 1 st week of April
06/01/2018	HOA \$90.00 W&S \$41.00			
<i>Boat Stickers \$50</i> <i>Kayak Stickers \$35</i> DUE 06/01/2018				All watercraft in WHP must have a sticker. A current copy of registration & insurance must be provided to office in order to purchase sticker. All watercraft stickers are to be placed on watercraft by June 1st to avoid fines.
07/01/2018	HOA \$90.00 W&S \$41.00			
08/01/2018	HOA \$90.00 W&S \$41.00			
<i>*2nd Qtr electric</i> Due 08/15/2018	(April/May/June)			Billed 1 st week of July
09/01/2018	HOA \$90.00 W&S \$41.00			
10/01/2018	HOA \$90.00 W&S \$41.00			
11/01/2018	HOA \$90.00 W&S \$41.00			
<i>*3rd Qtr Electric</i> Due 11/15/2018	(July/Aug/Sept)			Billed 1 st week of Oct
12/01/2018	HOA \$90.00 W&S \$41.00			
01/01/2019	HOA \$90.00 W&S \$41.00			

\$90.00 + \$41.00 = **\$131.00 Due 1st of Each Month** (one check for \$131.00 preferred)

***Electric Due 15th of Month** (billed to you Quarterly)

Please include Lot # on all checks. All payments are subject to WHP late charge policy.