

WHITE HORSE PARK

Phone: 410-641-5102; Fax: 410-641-5105 Email: whpcamd@yahoo.com Website: http://whpca.org

Home Owner's Fiscal Year 2021-2022 Payment Schedule

WHP DUES are not sent out 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
PO Box 3624
Ocean City, MD 21843

Please put your Lot # on your checks

Pay online at - WWW.revopay.com/FBW

Beginning 4/1/2021 monthly dues, water/sewer, & Mediacom = \$185 due by 1st of each month

Electric bills are due 30 days from each billing cycle date.

| DUE DATES | AMOUNT OF DUES | CHECK# | DATE PAID | NOTES |
|---------------------------|---|--------|-----------|---|
| 30 Days from Invoice Date | 1st QUARTER ELECTRIC | | | Readings Dec 16th to March 15th <i>Weather Permitted</i> Will be sent by email/mail |
| 4/1/2021 | Boat Slip \$500.00 | | | Billed - Boat Slip Must be Paid By 4/1 |
| 4/1/2021 | \$185.00 Dues \$110.00 Water/Sewer \$47.00 Cable \$28.00 | | | |
| 5/1/2021 | \$185.00 Dues \$110.00 Water/Sewer \$47.00 Cable \$28.00 | | | |
| 6/1/2021 | \$185.00 Dues \$110.00 Water/Sewer \$47.00 Cable \$28.00 | | | |
| 6/1/2021 | Stickers for Boat Yard | | | \$75.00 Sticker \$35.00 Kayak |
| 30 Days from Invoice Date | 2nd QUARTER ELECTRIC | | | Readings March 16th to June 15th <i>Weather Permitted</i> Will be sent by email/mail |
| 7/1/2021 | \$185.00 Dues \$110.00 Water/Sewer \$47.00 Cable \$28.00 | | | |
| 8/1/2021 | \$185.00 Dues \$110.00 Water/Sewer \$47.00 Cable \$28.00 | | | |
| 9/1/2021 | \$185.00 Dues \$110.00 Water/Sewer \$47.00 Cable \$28.00 | | | |
| 30 Days from Invoice Date | 3rd QUARTER ELECTRIC | | | Readings June 16 th to Sept15th <i>Weather Permitted</i> Will be sent by email/mail |
| 10/1/2021 | \$185.00 Dues \$110.00 Water/Sewer \$47.00 Cable \$28.00 | | | |
| 11/1/2021 | \$185.00 Dues \$110.00 Water/Sewer \$47.00 Cable \$28.00 | | | |
| 12/1/2021 | \$185.00 Dues \$110.00 Water/Sewer \$47.00 Cable \$28.00 | | | |
| 30 Days from Invoice Date | 4th QUARTER ELECTRIC | | | Readings Sept 16th to Dec15th <i>Weather Permitted</i> Will be sent by email/mail |
| 1/1/2022 | \$185.00 Dues \$110.00 Water/Sewer \$47.00 Cable \$28.00 | | | |
| 2/1/2022 | \$185.00 Dues \$110.00 Water/Sewer \$47.00 Cable \$28.00 | | | |
| 3/1/2022 | \$185.00 Dues \$110.00 Water/Sewer \$47.00 Cable \$28.00 | | | |
| Yearly Dues | \$2,220.00 | | | |

If you want to use the coupon books YOU will need to contact Cendra Williams at Farmers Bank of Willards 410-835-8906 ext 1002 Or Email: Cendra.Williams@Fbwbank.com

**All watercraft in WHP must have a current sticker by June 1, obtained in the office with proof of registration and insurance.