



Lake Entiat Estates

2023 ASSESSMENT PAYMENT SCHEDULE

Association Member:

Please find the 2023 Budget information, your 2022 year-end account statement, and, if applicable, 2023 coupons for quarterly payments to the Association. Coupons *are not enclosed* if you pay by ACH or annually / bi-annually in advance. **Payments are due the 1st day of each quarter and are considered late if received after the 15th day of the month** in which the payment is due; and therefore, subject to a \$50 late fee, plus 1% Finance Charge (applied each month until paid in full).

The Board approved the enclosed 2023 Budget, which reflects **an increase of 3.54%** in the annual assessment. The Membership Budget Ratification Meeting is scheduled for **January 18, 2023, at 4:00 PM**. Please see enclosed Budget Ratification Notice.

TOTAL DUE FOR 2023: \$2061

QUARTERLY PAYMENT DUE:	January 1	April 1st	July 1st	October 1st
Operations Assessment	\$318.25	\$318.25	\$318.25	\$318.25
Maintenance Reserve Assessment	\$122.00	\$122.00	\$122.00	\$122.00
Water System Reserve Assessment	\$25.00	\$25.00	\$25.00	\$25.00
Special Assessment	\$50.00	\$50.00	\$50.00	\$50.00
DUE QUARTERLY	\$515.25	\$515.25	\$515.25	\$515.25
Dates Late Fees Start:	January 16	April 16th	July 16th	October 16th
Dates Finance Charges Start:	January 31	April 30th	July 31st	October 31 st

This quarterly payment plan is available to all members; however, you may do so if you prefer to pay in full.

- (1) **Lockbox** (*Preferred for quarterly payments*) Payments MUST include the account number on the check. All checks received without a coupon will be delayed one day for confirmation:

Lake Entiat Estates
P.O. Box 3632
Seattle, WA 98124-3632

- Please allow at least 10 business days for a check to reach the Lockbox. Your check must be *received* by the 15th; it does not matter when it was postmarked.
- Please double check that you are using the **10-digit account number** that starts with 1009....

- (2) **WPS, Inc.** (*The Association's accounting office*) Send payments to this address when paying annual assessment in full, making quarterly payments without a coupon or when combining 2 or more properties on a single check:

Lake Entiat Estates
901 Fifth Ave. Suite 550
Seattle, WA 98164-2060

- (3) **ZEGO/Paylease** - Credit Card or E-check (Instruction available: www.suncove.net/financials)

Contact Ginger, (206) 286-2270, if you wish to be set up on ACH (auto payment plan) or have assessment account questions Mon-Fri. 7:30am-3:30pm. All other Association related questions should be directed to your on-site staff at (509)784-1166 or admin@suncove.net.

Thank you,

Lake Entiat Lodge Associated Board of Directors