



41 ASHLAWN BLVD.
PALMYRA, VA 22963
434-589-8263
LMOA.ORG

LMOA 2025 MEMBER DUES AND FEES

January 1, 2025

Dear Member,

Enclosed is your 2025 Annual Billing Statement for the Lake Monticello Owners' Association. As a reminder, all Members are responsible for paying their annual dues and any applicable fees. We are pleased to report that 94% of our Members make their payments on time. We appreciate your commitment to supporting your community through timely payments!

EXPLANATION OF TERMS:

- **Amenities Account:** Resident and Guest barcodes are renewed annually and billed to your Amenities Account. Facilities Work Orders for mailbox replacements, spoils delivery, etc., and Compliance Fees are also charged here.
- **Members/Membership:** A Property Owner of an Improved or Unimproved Lot or Marina Point Unit.
- **Member Billing ID:** The Member Number shown on your billing statement.
- **Membership Dues:** Listed on your statement as Property Owners' Dues and Fees, this covers the upkeep and operations of LMOA common and amenity areas along with the 62 miles of road maintenance.
- **Improved Property:** Any developed residential lot (with a home).
- **Unimproved Property:** Any undeveloped residential lot (without a home).
- **Improved Property Fee:** This charge covers Trash Pick-up, Recycling, Snow Removal, and Storm Cleanup.
- **Amenity Use Services Fee:** A fee for Property Owners who lease their homes. This entitles the Tenant to amenity use privileges funded by Membership Dues (see Chapter Fifteen – Section 15.01 of the LMOA Policy Manual).

PAYMENT METHODS:

- **By Mail:** Place a stamp on the pre-addressed envelope and send your check or money order to LMOA, 41 Ashlawn Blvd, Palmyra, VA 22963. Please avoid sending cash.
- **Drop-Box:** Save on postage and place your payment in the locked drop-box at 41 Ashlawn Blvd. Please avoid sending cash.
- **Online:** Pay using your checking account or credit/debit card by logging into your LMOA Account at LMOA.org with your Member ID.
- **In Person:** Pay with cash, check, money order, or credit/debit card at the Member Services Desk at 41 Ashlawn Blvd.
- **By Phone:** Call 434-589-8263 to pay with your credit/debit card.
- **Bank Account:** Please call your bank for bank payment details.

Payments using your credit/debit card will incur a convenience fee of 3%. This fee will not show on your LMOA statement but will be included in the amount shown on your bank account.

SEE OTHER SIDE FOR PAYMENT OPTIONS AND POOL PASS INFO...

PAYMENT OPTIONS:

You may pay in full or in semi-annual or monthly installments. Choosing the semi-annual plan is assumed when making your first payment by the due date. Monthly installment renewals require submitting the Monthly Payment Agreement each new billing year.

OPTION 1. PAYMENT IN FULL:

Payment in Full is due by January 31. A finance charge of 1.5% on any outstanding principal balance will begin on February 1, and your member status may change.

Payment In Full	Improved	Unimproved	Improved with Tenant
	\$1,459.39	\$1,168.00	\$2,627.39
Remember to include your BARCODE RENEWALS with your FIRST payment			

OPTION 2. SEMI-ANNUAL INSTALLMENTS:

Your first payment is due by January 31.
Your second payment is due by July 31. A finance charge of 1.5% on any outstanding principal balance will begin on August 1, and your member status may change.

Semi-Annual	Improved	Unimproved	Improved with Tenant
1st Semi-Annual Payment	\$729.70	\$584.00	\$1,313.70
2nd Semi-Annual Payment	\$729.69	\$584.00	\$1,313.69
Remember to include your BARCODE RENEWALS with your FIRST payment			

OPTION 3. MONTHLY INSTALLMENTS:

First Step: With each new billing year, submit a Monthly Installment Agreement at <https://form.jotform.com/203235442995055>

or complete the form at the Member Services Desk at 41 Ashlawn Blvd.

PLEASE NOTE: If you have a remaining balance due from last year, you must pay that in full to be approved for this payment plan.

Monthly Installments	Improved	Unimproved	Improved with Tenant
Your Monthly Installment	\$126.62	\$102.33	\$223.95
Remember to include your BARCODE RENEWALS with your FIRST payment			

Second Step: Your first installment PLUS all Barcode Fees must be paid by January 31. Subsequent payments are due by the last day of each following month through December 30. A \$5.00 Monthly Installment Fee will be added to your account each month, and has been included in the monthly installment calculation.

25 Daily Pool Pass Credits for Members in Good Standing

During the 52nd Annual Meeting of LMOA Members on July 10, 2024, the LMOA Membership approved a \$150 increase in dues along with complimentary, annual **25 Daily Pool Pass Credits for Members in Good Standing**. LMOA staff will present residents with the plan for assigning pool credits and managing pool access for the 2025 pool season.

The community can expect details about the finalized plan by March 1, 2025, ahead of the 2025 Pool Season that will begin Memorial Day weekend (May 26, 2025).

IMPORTANT MESSAGE! Please update your current phone numbers and email addresses in your online profile as soon as possible to ensure you receive communications about pool passes, voting, and other important information. If you would like to receive emergency alerts and announcements via text from LMOA, please register for Everbridge using the QR code below. If you need assistance, feel free to contact Member Services at **434-589-8263**. Thank you!

