

## EXHIBIT TWO

### PAYMENT SCHEDULE

In accord with the terms of this Agreement and the specifications contained in Exhibit One:

For Option A, the Contractor will invoice each individual lot owner and/or resident on a quarterly billing period according to the rate schedule below. Senior citizens may receive a ten percent (10%) discount subject to verification through driver's license or birth certificate. Lot owners and/or residents wishing to pay one year in advance may receive a two percent (2%) discount subject to any increase being retroactive. Lot owners and/or residents must notify the Contractor in advance of any interruption of service (i.e., vacation, etc.) to receive a prorated credit. The Association is not responsible for any payments, interest, attorney's fees, or other charges in regard to the accounts of any and/or all lot owners and/or residents.

For all Options, payments may be made immediately upon receipt of invoice or at any time during the quarter, but not later than the tenth of the month following that quarter, or service will be discontinued. Any account stopped for nonpayment will be required to pay the account balance, one quarter in advance, and a \$15.00 reinstatement fee.

A fee of \$25.00 will be charged to the lot owner and/or resident for all returned checks.

In the event payment is not received when due, such invoice, effective the first day of the quarter following the quarter for which payment is due, will be subject to interest at the rate of one and one-half percent (1&1/2%) per month until paid in full. In the event service is discontinued for nonpayment, the Contractor may refer collection to an agency or an attorney, whereupon the lot owner and/or resident shall further assume responsibility for all fees incurred in the collection of the account.

The total cost per unit per month for this Agreement is subject to an annual increase after the first two years of the Agreement. Beginning with the third year of the Agreement, an increase based upon the Consumer Price Index (CPI) of the Washington metropolitan area or five percent (5%), whichever is lower, will be available through the remaining term of the Agreement.

No rate adjustments will be made for fluctuating disposal facility costs for solid waste or recyclable materials unless Prince William County imposes disposal charges at the landfill. Notwithstanding conditions noted elsewhere in the Agreement, it is understood that for the term of this Agreement all solid waste and recyclable materials removed from Montclair will be delivered to the Prince William County landfill. Any change in the disposal site must be authorized in writing in accord with the notice provision of this Agreement noted above.

In the event federal, state, or local laws, ordinances, regulations, policies, mandates, or directives require a change to collection, transportation, or disposal of solid waste or recyclable materials, the Contractor and the Association agree to negotiate a mutually acceptable adjustment to this Agreement. Notwithstanding termination procedures contained above in this Agreement, if the Contractor and the Association are unable to negotiate a mutually acceptable adjustment to this Agreement, either party may terminate the Agreement upon ninety (90) days written notice.

The Contractor will provide a minimum of thirty (30) days written notice of any proposed rate adjustment to include proof of increases in county tipping fees.

**OPTION A—BILLED TO HOMEOWNER**

SINGLE FAMILY HOMES (2,689) **\$ 14.45**  
per unit per month cost

TOWNHOME (1,169) **\$ 10.45**  
per unit per month cost

Participation is optional and current level is about 3,200 total homes—breakdown between single family and townhome is unknown. Recycling bin provided, twice weekly trash pickup, once weekly recycling pickup, yard waste removed on Mondays & Thursdays, 96 gallon totter optional\*, Christmas tree recycling.

\* Totters rental cost an additional \$ 2.50 per month and is optional.  
Totters purchase cost \$75.00 and is optional

**OPTION B—BILLED TO SUB-ASSOCIATIONS THAT ELECT TO HAVE ONE BILL FOR THEIR SUB-ASSOCIATION FOR THE NUMBER OF UNITS INDICATED.**

Alexander Square HOA                      Quarterly Bill \$29.85  
Total units: 57

Northside TOA                                Quarterly Bill \$29.85  
Total units: 99

Nob Hill Forest TOA                      Quarterly Bill \$29.85  
Total units: 216

Island Homes HOA                         Quarterly Bill \$29.85  
Total units: 63

Southlake Cove TOA  
Total units: 338

Quarterly Bill \$29.85

Southlake Landing TOA  
Total units: 138

Quarterly Bill \$29.85

Water's Edge TOA  
Total units: 258

Quarterly Bill \$29.85