

Captain's Quarters Homeowners Association
\$375.00 Monthly Assessment Fee

January 1, 2024

Monthly Assessment Paid on or Before the First of the Month.....	\$375.00
Monthly Assessment Over 30 Days Late.....	\$415.00
Each Additional Month Late.....	\$ 5.00
Returned Check Fee.....	\$ 50.00
Payment Received without this Coupon.....	\$ 5.00

Unit Owners Information: **00X - XXX Address**

Customer Name
XXX Address
City, State Zip

Make Check Payable to: Captain's Quarters HOA
92 Admiralty Loop, Staten Island, NY 10309

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February 1, 2024

Monthly Assessment Paid on or Before the First of the Month.....	\$375.00
Monthly Assessment Over 30 Days Late.....	\$415.00
Each Additional Month Late.....	\$ 5.00
Returned Check Fee.....	\$ 50.00
Payment Received without this Coupon.....	\$ 5.00

Unit Owners Information: **00X - XXX Address**

Customer Name
XXX Address
City, State Zip

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March 1, 2024

Monthly Assessment Paid on or Before the First of the Month.....	\$375.00
Monthly Assessment Over 30 Days Late.....	\$415.00
Each Additional Month Late.....	\$ 5.00
Returned Check Fee.....	\$ 50.00
Payment Received without this Coupon.....	\$ 5.00

Unit Owners Information: **00X - XXX Address**

Customer Name
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April 1, 2024

Monthly Assessment Paid on or Before the First of the Month.....	\$375.00
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Each Additional Month Late.....	\$ 5.00
Returned Check Fee.....	\$ 50.00
Payment Received without this Coupon.....	\$ 5.00

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Customer Name
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May 1, 2024

Monthly Assessment Paid on or Before the First of the Month.....	\$375.00
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Each Additional Month Late.....	\$ 5.00
Returned Check Fee.....	\$ 50.00
Payment Received without this Coupon.....	\$ 5.00

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Customer Name
XXX Address
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June 1, 2024

Monthly Assessment Paid on or Before the First of the Month.....	\$375.00
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Each Additional Month Late.....	\$ 5.00
Returned Check Fee.....	\$ 50.00
Payment Received without this Coupon.....	\$ 5.00

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Customer Name
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July 1, 2024

Monthly Assessment Paid on or Before the First of the Month.....	\$375.00
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Each Additional Month Late.....	\$ 5.00
Returned Check Fee.....	\$ 50.00
Payment Received without this Coupon.....	\$ 5.00

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Customer Name
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August 1, 2024

Monthly Assessment Paid on or Before the First of the Month.....	\$375.00
Monthly Assessment Over 30 Days Late.....	\$415.00
Each Additional Month Late.....	\$ 5.00
Returned Check Fee.....	\$ 50.00
Payment Received without this Coupon.....	\$ 5.00

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September 1, 2024

Monthly Assessment Paid on or Before the First of the Month.....	\$375.00
Monthly Assessment Over 30 Days Late.....	\$415.00
Each Additional Month Late.....	\$ 5.00
Returned Check Fee.....	\$ 50.00
Payment Received without this Coupon.....	\$ 5.00

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October 1, 2024

Monthly Assessment Paid on or Before the First of the Month.....	\$375.00
Monthly Assessment Over 30 Days Late.....	\$415.00
Each Additional Month Late.....	\$ 5.00
Returned Check Fee.....	\$ 50.00
Payment Received without this Coupon.....	\$ 5.00

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November 1, 2024

Monthly Assessment Paid on or Before the First of the Month.....	\$375.00
Monthly Assessment Over 30 Days Late.....	\$415.00
Each Additional Month Late.....	\$ 5.00
Returned Check Fee.....	\$ 50.00
Payment Received without this Coupon.....	\$ 5.00

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December 1, 2024

Monthly Assessment Paid on or Before the First of the Month.....	\$375.00
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Returned Check Fee.....	\$ 50.00
Payment Received without this Coupon.....	\$ 5.00

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