

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

**January 1, 2025**

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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**Captain's Quarters Homeowners Association**  
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**February 1, 2025**

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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**Captain's Quarters Homeowners Association**  
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**March 1, 2025**

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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**Captain's Quarters Homeowners Association**  
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**April 1, 2025**

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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**May 1, 2025**

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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**Captain's Quarters Homeowners Association**  
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**June 1, 2025**

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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**Captain's Quarters Homeowners Association**  
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**July 1, 2025**

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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**Captain's Quarters Homeowners Association**  
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**August 1, 2025**

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**

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**September 1, 2025**

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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**Captain's Quarters Homeowners Association**  
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**October 1, 2025**

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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**Captain's Quarters Homeowners Association**  
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**November 1, 2025**

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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**Captain's Quarters Homeowners Association**  
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**December 1, 2025**

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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