Captain's Quarters Homeowners Association
$375.00 Monthly Assessment Fee

January 1, 2026

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

Captain's Quarters Homeowners Association
$375.00 Monthly Assessment Fee

February 1, 2026

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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92 Admiralty Loop, Staten Island, NY 10309

Captain's Quarters Homeowners Association
$375.00 Monthly Assessment Fee

March 1, 2026

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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Captain's Quarters Homeowners Association
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April 1, 2026

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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XXX Address
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Captain's Quarters Homeowners Association
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May 1, 2026

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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92 Admiralty Loop, Staten Island, NY 10309

Captain's Quarters Homeowners Association
$375.00 Monthly Assessment Fee

June 1, 2026

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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Captain's Quarters Homeowners Association
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July 1, 2026

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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92 Admiralty Loop, Staten Island, NY 10309

Captain's Quarters Homeowners Association
$375.00 Monthly Assessment Fee

August 1, 2026

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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Captain's Quarters Homeowners Association
$375.00 Monthly Assessment Fee

September 1, 2026

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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Captain's Quarters Homeowners Association
$375.00 Monthly Assessment Fee

October 1, 2026

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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Captain's Quarters Homeowners Association
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November 1, 2026

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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Captain's Quarters Homeowners Association
$375.00 Monthly Assessment Fee

December 1, 2026

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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