

2024 Coventry HOA Payment Sheet

100 Wrought Iron Bend

Yorktown, VA 23693

757-867-9200

Make checks payable to **CHOA**

Include your Account number or Coventry address on your check

Keep this sheet for your records and mark off each month when paid

January Dues \$60.00 After 30th \$75.00 Paid: Amount _____ Date _____ Check# _____	May Dues \$60.00 After 30th \$75.00 Paid: Amount _____ Date _____ Check# _____	September Dues \$60.00 After 30th \$75.00 Paid: Amount _____ Date _____ Check# _____
February Dues \$60.00 After 30th \$75.00 Paid: Amount _____ Date _____ Check# _____	June Dues \$60.00 After 30th \$75.00 Paid: Amount _____ Date _____ Check# _____	October Dues \$60.00 After 30th \$75.00 Paid: Amount _____ Date _____ Check# _____
March Dues \$60.00 After 30th \$75.00 Paid: Amount _____ Date _____ Check# _____	July Dues \$60.00 After 30th \$75.00 Paid: Amount _____ Date _____ Check# _____	November Dues \$60.00 After 30th \$75.00 Paid: Amount _____ Date _____ Check# _____
April Dues \$60.00 After 30th \$75.00 Paid: Amount _____ Date _____ Check# _____	August Dues \$60.00 After 30th \$75.00 Paid: Amount _____ Date _____ Check# _____	December Dues \$60.00 After 30th \$75.00 Paid: Amount _____ Date _____ Check# _____

CHOA dues are due on the first day of each month. A \$15.00 late fee will be applied to all accounts not paid on or before the 30th of each month.