

2024 Ferguson Glade HOA Payment Sheet

100 Wrought Iron Bend

Yorktown, VA 23693

757-867-9200

Make checks payable to **Ferguson Glade**

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 \$134.00 After 16th \$149.00 Paid: Amount _____ Date _____ Check# _____ | May Dues \$134.00 After 16th \$149.00 Paid: Amount _____ Date _____ Check# _____ | September Dues \$134.00 After 16th \$149.00 Paid: Amount _____ Date _____ Check# _____ |
| February Dues \$134.00 After 16th \$149.00 Paid: Amount _____ Date _____ Check# _____ | June Dues \$134.00 After 16th \$149.00 Paid: Amount _____ Date _____ Check# _____ | October Dues \$134.00 After 16th \$149.00 Paid: Amount _____ Date _____ Check# _____ |
| March Dues \$134.00 After 16th \$149.00 Paid: Amount _____ Date _____ Check# _____ | July Dues \$134.00 After 16th \$149.00 Paid: Amount _____ Date _____ Check# _____ | November Dues \$134.00 After 16th \$149.00 Paid: Amount _____ Date _____ Check# _____ |
| April Dues \$134.00 After 16th \$149.00 Paid: Amount _____ Date _____ Check# _____ | August Dues \$134.00 After 16th \$149.00 Paid: Amount _____ Date _____ Check# _____ | December Dues \$134.00 After 16th \$149.00 Paid: Amount _____ Date _____ Check# _____ |

Ferguson Glade HOA dues are due on the first of each month. A \$15.00 late fee will be applied to all accounts not paid on or before the 16th.