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

ry		May			Septe	mper		
Dues	\$134.00		Dues	\$134.00		Dues	\$134.00	
After 16th	\$149.00		After 16th	\$149.00		After 16th	\$149.00	
Amount		Paid:	Amount		Paid:	Amount		
Date			Date			Date		
Check#			Check#			Check#		
February		June			Octob	October		
Dues	\$134.00		Dues	\$134.00	1	Dues	\$134.00	
After 16th	\$149.00		After 16th	\$149.00		After 16th	\$149.00	
Amount		Paid:	Amount		Paid:	Amount		
Date			Date			Date		
Check#			Check#			Check#		
March		July	July		Nover	November		
Dues	\$134.00		Dues	\$134.00		Dues	\$134.00	
After 16th	\$149.00		After 16th	\$149.00		After 16th	\$149.00	
Amount		Paid:	Amount		Paid:	Amount		
Date			Date			Date		
Check#			Check#			Check#		
April		Augus	August			December		
Dues	\$134.00		Dues	\$134.00	- 1	Dues	\$134.00	
After 16th	\$149.00		After 16th	\$149.00		After 16th	\$149.00	
Amount		Paid:	Amount		Paid:	Amount		
Date			Date			Date		
Check#			Check#			Check#		
	After 16th Amount Date Check# Dues After 16th Amount Date Check# Dues After 16th Amount Date Check# Dues After 16th Amount Date Check#	After 16th \$149.00 Amount Date Check# Dues \$134.00 After 16th \$149.00 Amount Date Check# Dues \$134.00 After 16th \$149.00 Amount Date Check# Dues \$134.00 After 16th \$149.00 Amount Date Check#	After 16th \$149.00 Amount Date Check# Dues \$134.00 After 16th \$149.00 Amount Date Check# Dues \$134.00 After 16th \$149.00 Amount Date Check# Dues \$134.00 After 16th \$149.00 Amount Date Check# Date Check# Date Check# Date Check# Date Check# Date Check# Date Paid: August Amount Date Check# Date Paid: Amount Date Check#	After 16th \$149.00 Amount Date Check# Dues \$134.00 After 16th Date Check# Dues After 16th Amount Date Check# Dues After 16th Amount Date Check# Dues After 16th Amount Date Check# Date Check#	After 16th \$149.00 Amount	After 16th \$149.00 Amount Date Check# Date Check# Dues \$134.00 Amount Date Check# Dues \$134.00 After 16th \$149.00 Amount Date Check# Date Date Check# Date Date Check# Date Check# Date Date Date Check# Date Date Check# Date Date Date Date Date Date Date Date	After 16th \$149.00 After 16th \$149.00 After 16th Amount Date Check# Paid: Amount Date Check# Paid: Amount Date Check# Dues \$134.00 Dues \$134.00 After 16th After 16th After 16th Amount Date Check# Paid: Amount Date Check# Paid: Amount Date Check# Paid: Amount Date Check# Dues \$134.00 After 16th \$149.00 After 16th \$149.00 Amount Date Check# Dues \$134.00 After 16th After 16th After 16th Amount Date Check# Paid: Amount Date After 16th Paid: Amount Date Paid: Amount Date <td< td=""></td<>	

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.