

2024 Finch Terrace HOA Payment Sheet

100 Wrought Iron Bend

Yorktown, VA 23693

757-867-9200

Make checks payable to **Finch Terrace**

Include your Account number or Coventry address on your check

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

<p>January</p> <p style="margin-left: 20px;">Dues \$180.00 After 16th \$205.00</p> <p>Paid: Amount _____ Date _____ Check# _____</p>	<p>May</p> <p style="margin-left: 20px;">Dues \$180.00 After 16th \$205.00</p> <p>Paid: Amount _____ Date _____ Check# _____</p>	<p>September</p> <p style="margin-left: 20px;">Dues \$180.00 After 16th \$205.00</p> <p>Paid: Amount _____ Date _____ Check# _____</p>
<p>February</p> <p style="margin-left: 20px;">Dues \$180.00 After 16th \$205.00</p> <p>Paid: Amount _____ Date _____ Check# _____</p>	<p>June</p> <p style="margin-left: 20px;">Dues \$180.00 After 16th \$205.00</p> <p>Paid: Amount _____ Date _____ Check# _____</p>	<p>October</p> <p style="margin-left: 20px;">Dues \$180.00 After 16th \$205.00</p> <p>Paid: Amount _____ Date _____ Check# _____</p>
<p>March</p> <p style="margin-left: 20px;">Dues \$180.00 After 16th \$205.00</p> <p>Paid: Amount _____ Date _____ Check# _____</p>	<p>July</p> <p style="margin-left: 20px;">Dues \$180.00 After 16th \$205.00</p> <p>Paid: Amount _____ Date _____ Check# _____</p>	<p>November</p> <p style="margin-left: 20px;">Dues \$180.00 After 16th \$205.00</p> <p>Paid: Amount _____ Date _____ Check# _____</p>
<p>April</p> <p style="margin-left: 20px;">Dues \$180.00 After 16th \$205.00</p> <p>Paid: Amount _____ Date _____ Check# _____</p>	<p>August</p> <p style="margin-left: 20px;">Dues \$180.00 After 16th \$205.00</p> <p>Paid: Amount _____ Date _____ Check# _____</p>	<p>December</p> <p style="margin-left: 20px;">Dues \$180.00 After 16th \$205.00</p> <p>Paid: Amount _____ Date _____ Check# _____</p>

Finch Terrace HOA dues are due on the first day of each month. A \$25.00 late fee will be applied to all accounts not paid on or before the 16th.