







♦ NORTH SIDE HOMEOWNERS ASSOCIATION, Inc. ♦		2019 – Payment 1 of 12
Paid by: Home # _____ Homeowner Name: _____		Make check payable to: North Side HOA P.O. Box 1243 Hopewell Junction, NY 12533
		Amount: \$350.00
		
	DUE DATE	January 1, 2019
	TOTAL	
NSHOA – 2019 – January Payment – Due 1/1/19		


♦ NORTH SIDE HOMEOWNERS ASSOCIATION, Inc. ♦		2019 – Payment 2 of 12
Paid by: Home # _____ Homeowner Name: _____		Make check payable to: North Side HOA P.O. Box 1243 Hopewell Junction, NY 12533
		Amount: \$350.00
		
	DUE DATE	February 1, 2019
	TOTAL	
NSHOA – 2019 – February Payment – Due 2/1/19		


♦ NORTH SIDE HOMEOWNERS ASSOCIATION, Inc. ♦		2019 – Payment 3 of 12
Paid by: Home # _____ Homeowner Name: _____		Make check payable to: North Side HOA P.O. Box 1243 Hopewell Junction, NY 12533
		Amount: \$350.00
		
	DUE DATE	March 1, 2019
	TOTAL	
NSHOA – 2019 – March Payment – Due 3/1/19		


♦ NORTH SIDE HOMEOWNERS ASSOCIATION, Inc. ♦		2019 – Payment 4 of 12
Paid by: Home # _____ Homeowner Name: _____		Make check payable to: North Side HOA P.O. Box 1243 Hopewell Junction, NY 12533
		Amount: \$350.00
		
	DUE DATE	April 1, 2019
	TOTAL	
NSHOA – 2019 – April Payment – Due 4/1/19		


♦ NORTH SIDE HOMEOWNERS ASSOCIATION, Inc. ♦		2019 – Payment 5 of 12
Paid by: Home # _____ Homeowner Name: _____		Make check payable to: North Side HOA P.O. Box 1243 Hopewell Junction, NY 12533
		Amount: \$350.00
		
	DUE DATE	May 1, 2019
	TOTAL	
NSHOA – 2019 – May Payment – Due 5/1/19		


♦ NORTH SIDE HOMEOWNERS ASSOCIATION, Inc. ♦		2019 – Payment 6 of 12
Paid by: Home # _____ Homeowner Name: _____		Make check payable to: North Side HOA P.O. Box 1243 Hopewell Junction, NY 12533
		Amount: \$350.00
		
	DUE DATE	June 1, 2019
	TOTAL	
NSHOA – 2019 – June Payment – Due 6/1/19		


♦ NORTH SIDE HOMEOWNERS ASSOCIATION, Inc. ♦		2019 – Payment 7 of 12
Paid by: Home # _____ Homeowner Name: _____		Make check payable to: North Side HOA P.O. Box 1243 Hopewell Junction, NY 12533
		Amount: \$350.00
		
	DUE DATE	July 1, 2019
	TOTAL	
NSHOA – 2019 – July Payment – Due 7/1/19		

♦ NORTH SIDE HOMEOWNERS ASSOCIATION, Inc. ♦		2019 – Payment 8 of 12
Paid by: Home # _____ Homeowner Name: _____		Make check payable to: North Side HOA P.O. Box 1243 Hopewell Junction, NY 12533
		Amount: \$350.00
		
	DUE DATE	August 1, 2019
	TOTAL	
NSHOA – 2019 – August Payment – Due 8/1/19		

♦ NORTH SIDE HOMEOWNERS ASSOCIATION, Inc. ♦		2019 – Payment 9 of 12
Paid by: Home # _____ Homeowner Name: _____		Make check payable to: North Side HOA P.O. Box 1243 Hopewell Junction, NY 12533
		Amount: \$350.00
		
	DUE DATE	September 1, 2019
	TOTAL	
NSHOA – 2019 – September Payment – Due 9/1/19		

♦ NORTH SIDE HOMEOWNERS ASSOCIATION, Inc. ♦		2019 – Payment 10 of 12
Paid by: Home # _____ Homeowner Name: _____		Make check payable to: North Side HOA P.O. Box 1243 Hopewell Junction, NY 12533
		Amount: \$350.00
		
	DUE DATE	October 1, 2019
	TOTAL	
NSHOA – 2019 – October Payment – Due 10/1/19		

♦ NORTH SIDE HOMEOWNERS ASSOCIATION, Inc. ♦		2019 – Payment 11 of 12
Paid by: Home # _____ Homeowner Name: _____		Make check payable to: North Side HOA P.O. Box 1243 Hopewell Junction, NY 12533
		Amount: \$350.00
		
	DUE DATE	November 1, 2019
	TOTAL	
NSHOA – 2019 – November Payment – Due 11/1/19		

♦ NORTH SIDE HOMEOWNERS ASSOCIATION, Inc. ♦		2019 – Payment 12 of 12
Paid by: Home # _____ Homeowner Name: _____		Make check payable to: North Side HOA P.O. Box 1243 Hopewell Junction, NY 12533
		Amount: \$350.00
		
	DUE DATE	December 1, 2019
	TOTAL	
NSHOA – 2019 – December Payment – Due 12/1/19		