



2008 Payment Sheet

This payment is due each year for a non-water lot

This payment is due each year for a lot with a water connection

Name: _____

Lot #(s): _____

Annual Assessments: Are the yearly assessments used to run the Island. They may be paid quarterly. You pay this based on whether or not you have a water connection.

Type:	Includes:	Regular Annual	Annual Designated	Special Assessment
Lot Only	Total			
Pay Annual	\$ 339.00	\$ 255.00	\$ 84.00	
Lot with Water Connection	Total			
Pay Annual	\$ 489.00	\$ 255.00	\$ 84.00	\$ 150.00

Amount Paid: _____

Put in the amount you are paying

R.O. Water System Special Assessment: We are in year 9 of the assessment. The loan schedule below shows that at the end of year 2007 the balance should have been \$225.99. \$11.30 in interest will be posted to your account in Jan 2008.

Check your statement if don't know if this assessment is paid off.

RO Water System Loan Schedule: Principal amt \$960.00
5% over 10 years

Year	Pymt #	Payment Amt	Interest	Principle	Balance owed
2000	1	\$ 96.00	\$	96.00	\$864.00
2001	2	\$ 121.56	\$ 43.20	\$ 78.36	\$785.64
2002	3	\$ 121.56	\$ 39.28	\$ 82.28	\$703.36
2003	4	\$ 121.56	\$ 35.17	\$ 86.39	\$616.97
2004	5	\$ 121.56	\$ 30.85	\$ 90.71	\$526.26
2005	6	\$ 121.56	\$ 26.31	\$ 95.25	\$431.01
2006	7	\$ 121.56	\$ 21.55	\$ 100.01	\$331.00
2007	8	\$ 121.56	\$ 16.55	\$ 105.01	\$225.99
2008	9	\$ 121.56	\$ 11.30	\$ 110.26	\$115.73
2009	10	\$ 121.52	\$ 5.79	\$ 115.73	\$0.00
Totals		\$ 1,190.00	\$ 230.00	\$ 960.00	

Amount due in 2008
If not paid off

Amount Paid: _____

Marina Improvement Special Assessment: Below is the loan billed out in 2007.

Check your statement if don't know if this assessment is paid off.

Loan Schedule: 7.5% interest rate over 10 years

Year	Pymt #	Payment Amt	Interest	Principle	Balance owed	Principal amt	
2007	1	\$ 210.00	\$	210.00	\$1,895.00	\$2,105.00	
2008	2	\$ 290.16	\$ 136.91	\$ 153.25	\$1,741.75		
2009	3	\$ 290.16	\$ 125.04	\$ 165.12	\$1,576.63		
2010	4	\$ 290.16	\$ 112.20	\$ 177.96	\$1,398.67		
2011	5	\$ 290.16	\$ 98.39	\$ 191.77	\$1,206.90		
2012	6	\$ 290.16	\$ 83.49	\$ 206.67	\$1,000.23		
2013	7	\$ 290.16	\$ 67.47	\$ 222.69	\$777.54		
2014	8	\$ 290.16	\$ 50.19	\$ 239.97	\$537.57		
2015	9	\$ 290.16	\$ 31.55	\$ 258.61	\$278.96		
2016	10	\$ 290.16	\$ 11.46	\$ 278.96	\$0.00		
Totals		\$ 2,821.44	\$ 716.70	\$ 2,105.00			

Amount due in 2008
If not paid off

Amount Paid: _____

This interest was posted to your original invoice



2008 Payment Sheet

Name: _____

Lot #(s): _____

Annual Assessments: Are the yearly assessments used to run the Island. They may be paid quarterly. You pay this based on whether or not you have a water connection.

Type: _____ Includes: _____ Amount Paid: _____

Lot Only		Total	Includes:	
Pay Annual			Regular Annual	Annual Designated Special Assessment
		\$ 339.00	\$ 255.00	\$ 84.00

Lot with Water Connection		Total	Includes:		
Pay Annual			Regular Annual	Designated	Yearly Water Maintenance fee
		\$ 489.00	\$ 255.00	\$ 84.00	\$ 150.00

R.O. Water System Special Assessment: We are in year 9 of the assessment. The loan schedule below shows that at the end of year 2007 the balance should have been \$225.99. \$11.30 in interest was posted to your account in Jan 2008.
Check your statement if don't know if this assessment is paid off.

RO Water System Loan Schedule:
 5% over 10 years

Principal amt **\$960.00**

Year	Pymt #	Payment Amt	Interest	Principle	Balance owed
2000	1	\$ 96.00		\$ 96.00	\$864.00
2001	2	\$ 121.56	\$ 43.20	\$ 78.36	\$785.64
2002	3	\$ 121.56	\$ 39.28	\$ 82.28	\$703.36
2003	4	\$ 121.56	\$ 35.17	\$ 86.39	\$616.97
2004	5	\$ 121.56	\$ 30.85	\$ 90.71	\$526.26
2005	6	\$ 121.56	\$ 26.31	\$ 95.25	\$431.01
2006	7	\$ 121.56	\$ 21.55	\$ 100.01	\$331.00
2007	8	\$ 121.56	\$ 16.55	\$ 105.01	\$225.99
2008	9	\$ 121.56	\$ 11.30	\$ 110.26	\$115.73
2009	10	\$ 121.52	\$ 5.79	\$ 115.73	\$0.00

Amount due in 2008
If not paid off

Amount Paid: _____

Totals **\$ 1,190.00** **\$ 230.00** **\$ 960.00**

Marina Improvement Special Assessment: Below is the loan billed out in 2007.
Check your statement if you don't know if this assessment is paid off.

Loan Schedule:

7.5% interest rate over 10 years

Year	Pymt #	Payment Amt	Interest	Principle	Balance owed	Principal amt
2007	1	\$ 210.00		\$ 210.00	\$1,895.00	\$2,105.00
2008	2	\$ 290.16	\$ 136.91	\$ 153.25	\$1,741.75	
2009	3	\$ 290.16	\$ 125.04	\$ 165.12	\$1,576.63	
2010	4	\$ 290.16	\$ 112.20	\$ 177.96	\$1,398.67	
2011	5	\$ 290.16	\$ 98.39	\$ 191.77	\$1,206.90	
2012	6	\$ 290.16	\$ 83.49	\$ 206.67	\$1,000.23	
2013	7	\$ 290.16	\$ 67.47	\$ 222.69	\$777.54	
2014	8	\$ 290.16	\$ 50.19	\$ 239.97	\$537.57	
2015	9	\$ 290.16	\$ 31.55	\$ 258.61	\$278.96	
2016	10	\$ 290.16	\$ 11.46	\$ 278.96	\$0.00	

Amount due in 2008
If not paid off

Amount Paid: _____

Totals **\$ 2,821.44** **\$ 716.70** **\$ 2,105.00**

Name: Annual User Fees

User Fees: Are for January thru December of each year, regardless of the time of payment. Please pay BEFORE use of the facility. Prior to our receipt of payment, please pay daily fees.

<u>ANNUAL GOLF</u>		<u>A 2008 GOLF BADGE WILL BE MAILED TO YOU WHEN PAYMENT IS RECEIVED.</u>	
Individual Annual Golf	\$225		
Couples Golf	\$425		
Couples & child 8-12 yr	\$25		
Couples & teen 13-18 yr	\$100		
Name of user (s)			

	_____	Total	_____

<u>ANNUAL MOORAGE</u>		<u>A 2008 STICKER WILL BE MAILED TO YOU WHEN PAYMENT IS RECEIVED.</u>	
Charges:			
Dingy (under 10 ft)	\$50.00		
Boat (over 10 ft)	\$14.00 per foot		
Boat Manufacturer	_____		
Boat Length	_____		
License number	_____		
		Total	_____

A Voluntary donation for the Employee Bonus Fund:	_____
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Please put your lot number(s) on your checks - Thank you!

TOTAL PAID _____

Notices:

The Memorial Day Committee is gathering names of Hat Islanders who are Veterans. Please check here if you or someone in your family is a veteran, and we will send you a questionnaire that the Committee has put together. Thank you!

Not getting your View Point on the Internet? You're missing out! Spot news and photos are extras sent out all the time! Drop us an email!! Send your address to:

hicmail@hatisland.com