



2010 Account Payment Sheet

SEND THIS SHEET IN WITH YOUR PAYMENT.
 ADDITIONAL SHEETS AVAILABLE ON OUR WEBSITE hatisland.org

Quarterly payments are due March 31, June 30, Sept 31, Dec 31st

We welcome them sooner.

To Pay by Credit Card go to www.hatisland.org and chose "pay online" or call the office @ 360-444-6611

NAME: _____

Lot #'s _____

Assessments:

	<u>Total</u>	<u>1st Quarter</u>	<u>2nd Q</u>	<u>3rd Q</u>	<u>4th Q</u>	<u>No. of Lots</u>	<u>Total Amount Paid</u>
<u>Annual Assessment</u> <u>(15% to be set aside for Capital)</u>	\$375.00	\$93.75	\$93.75	\$93.75	\$93.75	_____	_____
<u>Water Hookup Maintenance</u> <u>(only if you have water to your lot)</u>	\$150.00	\$37.50	\$37.50	\$37.50	\$37.50	_____	_____
<u>Marina Improvement</u> <u>(if not paid off)</u>	\$290.16	\$72.54	\$72.54	\$72.54	\$72.54	_____	_____
<u>Marina Expansion</u> <u>(if not paid off)</u>	\$290.16	\$72.54	\$72.54	\$72.54	\$72.54	_____	_____
Total	\$1,105.32	\$276.33	\$276.33	\$276.33	\$276.33		=====

Annual User Fees:

			<u>No. of</u>	<u>Total Amount Paid</u>
<u>Golf</u>				
Individual Annual Golf	\$250.00	Must be paid in full	_____	_____
Couples Golf	\$450.00	Must be paid in full	_____	_____
Couples & Child 8-12 years	\$25.00	Must be paid in full	_____	_____
Couples & teen 13-18 years	\$100.00	Must be paid in full	_____	_____
<u>Marina</u>				
Boat	= \$15.00 per foot		_____	_____
Annual Dock Power	\$200.00		_____	_____
Dingy	\$50		_____	_____
Boat name & if different than '09	_____			
Length & License if different than '09	_____			
Water Usage Bill (If Any)				_____
Contribution to Employee's Bonus Fund				_____

Total Paid: _____