



2011 Account Universal Payment Sheet

You can 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					No. of Lots	TOTAL OVERDUE FROM 2010
	Assessments Due:	03/31/11	06/30/11	09/30/11	12/31/11		Total to be Paid
	Total	1st Quarter	2nd Q	3rd Q	4th Q		
<u>Annual Assessment</u> (17-1/2% to be set aside for Capital)	\$400.00	\$100.00	\$100.00	\$100.00	\$100.00		\$ -
<u>Water Hookup Maintenance</u> (only if you have water to your lot)	\$150.00	\$37.50	\$37.50	\$37.50	\$37.50		\$ -
<u>Marina Improvement</u> (if not paid off)	\$290.16	\$72.54	\$72.54	\$72.54	\$72.54		\$ -
<u>Marina Expansion</u> (if not paid off)	\$290.16	\$72.54	\$72.54	\$72.54	\$72.54		\$ -
Total	\$1,130.32	\$282.58	\$282.58	\$282.58	\$282.58	Subtotal	\$ -
		Optional Payments				No. of	Total Amount Paid
Golf							
Individual Annual Golf	\$250.00	Must be paid in full					
Couples Annual 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					
Marina							
Annual Moorage	= \$15.00 per foot						
Annual Dock Power	\$200.00						
Dingy (<= 10')	\$50						
Boat name & if different than 2010							
Water Usage Payment (billing sent under separate cover for lots with water hook-ups)							
Contribution to Employee's Bonus Fund							
						Total Paid:	