

Hat Island Marina Special Assessment Schedules

**Marina Improvement Special Assessment**

Total amount of Assessment: **\$2,105.00**

Marina Improvement Assessment Schedule:  
7.5% over 10 years

Year	Pymt #	Interest Posted In Jan	Principle	Payment Amt	Balance owed at Year End
2007	1	\$ -	\$ 210.00	\$ 210.00	\$1,895.00
2008	2	\$ 136.91	\$ 153.25	\$ 290.16	\$1,741.75
2009	3	\$ 125.04	\$ 165.12	\$ 290.16	\$1,576.63
2010	4	\$ 112.20	\$ 177.96	\$ 290.16	\$1,398.67
<b>2011</b>	<b>5</b>	<b>\$ 98.39</b>	<b>\$ 191.77</b>	<b>\$ 290.16</b>	<b>\$1,206.90</b>
2012	6	\$ 83.49	\$ 206.67	\$ 290.16	\$1,000.23
2013	7	\$ 67.47	\$ 222.69	\$ 290.16	\$777.54
2014	8	\$ 50.19	\$ 239.97	\$ 290.16	\$537.57
2015	9	\$ 31.55	\$ 258.61	\$ 290.16	\$278.96
2016	10	\$ 11.46	\$ 278.96	\$ 290.42	\$0.00
<b>Totals</b>		<b>\$ 716.70</b>	<b>\$ 2,105.00</b>	<b>\$ 2,821.70</b>	

**You can pay the current balance on your account off at any time and save the future years interest**

**Marina Expansion Special Assessment**

Total amount of Assessment: **\$2,105.00**

7.5% over 10 years

Year	Pymt #	Interest Posted In Jan	Principle	Payment Amt	Balance owed at Year End
2009	1	\$ -	\$ 210.00	\$ 210.00	\$1,895.00
2010	2	\$ 136.91	\$ 153.25	\$ 290.16	\$1,741.75
<b>2011</b>	<b>3</b>	<b>\$ 125.04</b>	<b>\$ 165.12</b>	<b>\$ 290.16</b>	<b>\$1,576.63</b>
2012	4	\$ 112.20	\$ 177.96	\$ 290.16	\$1,398.67
2013	5	\$ 98.39	\$ 191.77	\$ 290.16	\$1,206.90
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2017	9	\$ 31.55	\$ 258.61	\$ 290.16	\$278.96
2018	10	\$ 11.46	\$ 278.96	\$ 290.42	\$0.00
<b>Totals</b>		<b>\$ 716.70</b>	<b>\$ 2,105.00</b>	<b>\$ 2,821.70</b>	

**You can pay the current balance on your account off at any time and save the future years interest**