



ACCOUNT PAYMENT SHEET
HOA dues & Fees
For the Year 2012

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 Due: <u>Total for each lot</u>	March 31 <u>1st Quarter</u>	June 30 <u>2nd Q</u>	Sept 30 <u>3rd Q</u>	Dec 31 <u>4th Q</u>	<u>No. of Lots</u>	<u>TOTAL TO BE PAID</u>
<u>Annual Assessment</u>	\$412.50					_____	_____
<u>Paid every year</u>							
<u>Water Hookup Maintenance</u>	\$150.00					_____	_____
You Pay if you have a house and/or a water connection							
<u>Marina Improvement</u> (if you have not paid this off)	\$290.16					_____	_____
<u>Marina Expansion</u> (if you have not paid this off)	\$290.16					_____	_____
Totals	\$1,142.82	\$0.00	\$0.00	\$0.00	\$0.00		\$ -

Annual User Fees:

	<u>Optional Payments - must be paid in full</u>	<u>No. of</u>	<u>TOTAL TO BE PAID</u>
<u>Golf</u>			
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 Add for each child	_____	_____
Couples & teen 13-18 years	\$100.00 Add for each child	_____	_____
<u>Marina</u>			
Boat	=\$15.00 per foot	_____	_____
Annual Dock Power	\$200.00	_____	_____
Dingy	\$50	_____	_____
Boat name if different than 2011	_____		
Length & License if different than 2011	_____		

Employee Bonus Fund _____
 Outstanding water bill? _____
TOTAL TO BE PAID _____